

EXHIBIT G

Detailed Expense Entries

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1773850
Invoice Date 05/29/18
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/18 :

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
03/28/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE; INVOICE#: 00000002E52E138-18; DATE: 3/31/2018 [TRACKING #: 1Z02E52E0196452614; SHIP DATE: 03/28/2018; SENDER: Christopher Carty; NAME: KATE M. BRADLEY COMPANY: BROUSE MCDOWELL ADDRESS: 388 SOUTH MAIN STREET, AKRON, OH 44311 US;	\$57.55
03/28/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE; INVOICE#: 00000002E52E138-18; DATE: 3/31/2018 [TRACKING #: 1Z02E52E0196452614; SHIP DATE: 03/28/2018; SENDER: Christopher Carty; NAME: KATE M. BRADLEY COMPANY: BROUSE MCDOWELL ADDRESS: 388 SOUTH MAIN STREET, AKRON, OH 44311 US;	\$-3.88
03/29/18	Courier Service/Messenger Service- Off	\$44.47

	Site VENDOR: UNITED PARCEL SERVICE; INVOICE#: 00000002E52E138-18; DATE: 3/31/2018 [TRACKING #: 1Z02E52E0197852770; SHIP DATE: 03/29/2018; SENDER: Kareen Ejoh; NAME: Kate M. Bradley COMPANY: Brouse McDowell ADDRESS: 388 S. Main Street, Suite 500, Akron, OH 44311 US;	
03/29/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE; INVOICE#: 00000002E52E138-18; DATE: 3/31/2018 [TRACKING #: 1Z02E52E0198422787; SHIP DATE: 03/29/2018; SENDER: Kareen Ejoh; NAME: Kate M. Bradley COMPANY: Brouse McDowell ADDRESS: 388 S. Main Street, Suite 500, Akron, OH 44311 US;	\$44.47
04/01/18	Travel - Ground Transportation VENDOR: DAGMARA KRASA- BERSTELL INVOICE#: 2396145004022003 DATE: 4/2/2018 Taxi/Car Service/Public Transport, 04/01/18, Car home after working overtime., Uber	\$69.63
04/01/18	Travel - Ground Transportation VENDOR: ELISE C. BERNLOHR INVOICE#: 2399708804032031 DATE: 4/3/2018 Taxi/Car Service/Public Transport, 04/01/18, Car from local counsel to hotel, Uber	\$12.28
04/01/18	Travel - Ground Transportation VENDOR: ELISE C. BERNLOHR INVOICE#: 2399708804032031 DATE: 4/3/2018 Taxi/Car Service/Public Transport, 04/01/18, Car from local hotel to local counsel's office, Uber	\$8.50
04/01/18	Travel - Ground Transportation VENDOR: ELISE C. BERNLOHR INVOICE#: 2399708804032031 DATE: 4/3/2018 Taxi/Car Service/Public Transport, 04/01/18, Car from airport to hotel, Abdinasir Garad	\$112.50
04/01/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2401639504041804 DATE: 4/4/2018 Taxi/Car Service/Public Transport, 04/01/18, Car from Akron airport to hotel, Uber	\$20.79
04/01/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2403781704051507 DATE: 4/5/2018	\$40.96

04/01/18	Dinner, 04/01/18, Travel to Ohio on client business., Courtyard Marriott, Kate Doorley Meals - Business VENDOR: JULIA FURLONG INVOICE#: 2405348904061401 DATE: 4/6/2018	\$3.51
04/01/18	Hotel - Meals - Other, 04/01/18, Travel to Ohio on client business, Courtyard Marriott, Julia Furlong Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 2408262404070003 DATE: 4/7/2018	\$13.56
04/01/18	Taxi/Car Service/Public Transport, 04/01/18, Taxi from office to home after late night/early morning weekend office work re First Energy, NYC Taxi Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 2405468704061910 DATE: 4/6/2018	\$96.07
04/01/18	Taxi/Car Service/Public Transport, 04/01/18, Meeting, UBER Travel - Lodging (Hotel, Apt, Other) VENDOR: JULIA FURLONG INVOICE#: 2405348904061401 DATE: 4/6/2018	\$1,040.76
04/01/18	Hotel - Lodging, 04/01/18, Travel to Ohio on client business, Courtyard Marriot Meals - Business VENDOR: JAMES W. LEIGHTON INVOICE#: 2410674804091908 DATE: 4/9/2018	\$15.27
04/01/18	Dinner, 04/01/18, Travel to Ohio on client business, Paradies Legardere, Jimmy Leighton Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5008538 DATE: 4/6/2018	\$138.35
04/01/18	Vendor: Executive Royal Voucher #: 175056 Date: 04/01/2018 Name: David Zensky Car Service, Vendor: Executive Royal Voucher #: 175056 Date: 04/01/2018 Name: David Zensky Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2883984 DATE: 4/1/2018	\$22.32
04/01/18	Date: 03/27/2018 Vendor: 36839 Seamless Webb Invoice: 2883984 Restaurant: Baja Grille Catering Customer: J. Leighton Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2883984 DATE: 4/1/2018	\$22.32
04/01/18	Date: 03/27/2018 Vendor: 36839 Seamless Webb Invoice: 2883984 Restaurant: Baja Grille Catering Customer: z adorno Meals (100%) VENDOR: GRUBHUB	\$18.72

	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2883984 DATE: 4/1/2018 Date: 03/29/2018 Vendor: 36839 Seamless Webb Invoice: 2883984 Restaurant: VIPS Catering Customer: J. Leighton	
04/01/18	Research VENDOR: COURTHOUSE NEWS SERVICE INVOICE#: 629601 DATE: 4/1/2018 CNS document downloads - March 2018 - Inv# 629601	\$5.33
04/01/18	Travel - Auto (mileage) VENDOR: TRACY SOUTHWELL INVOICE#: 2428859204172005 DATE: 4/17/2018 Mileage, 04/01/18, Mileage to/from office on Sunday., Self	\$13.63
04/01/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2419774904231411 DATE: 4/23/2018 Parking, 04/01/18, Travel to Ohio on client business, Reagan National	\$75.00
04/01/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 239689 DATE: 4/1/2018 NAME: BERNLOHR ELISE CONST TICKET #: 0732996373 DEPARTURE DATE: 04/01/2018 ROUTE: Unknown	\$10.00
04/01/18	Travel - Ground Transportation VENDOR: DAVID M. ZENSKY INVOICE#: 2407425505071509 DATE: 5/7/2018 Taxi/Car Service/Public Transport, 04/01/18, CLE Taxi from Airport to Akron hotel, CLE	\$105.00
04/01/18	Meals - Business VENDOR: DAVID M. ZENSKY INVOICE#: 2407425505071509 DATE: 5/7/2018 Lunch, 04/01/18, Lunch at Biergarten at LGA airport re: First Energy, Biergarten restaurant, David Zensky	\$25.38
04/02/18	Travel - Auto Rental VENDOR: BRIAN T. CARNEY INVOICE#: 2396321304022003 DATE: 4/2/2018 Car Rental, 04/02/18, Car rental in Cleveland, OH for FES court hearing., Hertz	\$98.02
04/02/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: BRIAN T. CARNEY INVOICE#: 2398063104031601 DATE: 4/3/2018 Hotel - Lodging, 04/02/18, Hotel fees and charges in OH re: TRO hearing., Courtyard Akron Downtown	\$401.08
04/02/18	Meals - Business VENDOR: BRIAN T. CARNEY INVOICE#: 2398063104031601 DATE: 4/3/2018 Breakfast, 04/02/18, Breakfast with E. Bernlohr after TRO hearing., Fred Diner,	\$18.37

04/02/18	Brian Carney, Elise Bernlohr Travel - Ground Transportation VENDOR: ELISE C. BERNLOHR INVOICE#: 2399708804032031 DATE: 4/3/2018 Taxi/Car Service/Public Transport, 04/02/18, Car home from airport after hearing in Ohio, NYC Taxi	\$53.69
04/02/18	Travel - Telephone & Fax VENDOR: ELISE C. BERNLOHR INVOICE#: 2399708804032031 DATE: 4/3/2018 Hotel - Internet, 04/02/18, Wifi while in Ohio re: meeting, Courtyard Marriott	\$9.90
04/02/18	Meals - Business VENDOR: ELISE C. BERNLOHR INVOICE#: 2399708804032031 DATE: 4/3/2018 Hotel - Dinner, 04/02/18, Meal while in Ohio re: meeting, Courtyard Marriott, Elise Bernlohr	\$19.95
04/02/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ELISE C. BERNLOHR INVOICE#: 2399708804032031 DATE: 4/3/2018 Hotel - Lodging, 04/02/18, Lodging while in Ohio re: meeting, Courtyard Marriott	\$171.73
04/02/18	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2380489104042208 DATE: 4/4/2018 Hotel - Dinner, 04/02/18, Travel to Ohio on client business, Courtyard Marriott, Scott Alberino	\$25.51
04/02/18	Meals - Business VENDOR: BRIAN T. CARNEY INVOICE#: 2403777204051407 DATE: 4/5/2018 Dinner, 04/02/18, Dinner with E. Bernlohr during travel home from hearing in Ohio., Great Lakes Brewing Company, Brian Carney, Elise Bernlohr	\$50.00
04/02/18	Travel - Airfare VENDOR: BRIAN T. CARNEY INVOICE#: 2403777204051407 DATE: 4/5/2018 Change Ticket/Upgrade Fee, 04/02/18, Change fee for airfare - earlier flight home., Delta	\$199.90
04/02/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2403781704051507 DATE: 4/5/2018 Breakfast, 04/02/18, Travel to Ohio on client business., Courtyard Marriott, Kate Doorley	\$5.70
04/02/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2404918604052304 DATE: 4/5/2018 Hotel - Meals - Other, 04/02/18, Travel to Ohio on client business., Courtyard Marriott, Zach Adorno	\$4.52
04/02/18	Meals - Business VENDOR: JULIA FURLONG INVOICE#:	\$14.81

	2405348904061401 DATE: 4/6/2018 Hotel - Lunch, 04/02/18, Travel to Ohio on client business, Courtyard Marriott, Julia Furlong	
04/02/18	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 2408262404070003 DATE: 4/7/2018	\$12.96
	Taxi/Car Service/Public Transport, 04/02/18, Taxi from office to home after late night office work re First Energy, NYC Taxi	
04/02/18	Travel - Telephone & Fax VENDOR: BRIAN T. CARNEY INVOICE#: 2403777204062202 DATE: 4/6/2018	\$4.95
	Travel - WiFi, 04/02/18, Wifi on flight (30 minute pass)., Delta	
04/02/18	Travel - Telephone & Fax VENDOR: BRIAN T. CARNEY INVOICE#: 2403777204062202 DATE: 4/6/2018	\$4.95
	Travel - WiFi, 04/02/18, Wifi on flight (30 minute pass)., Delta	
04/02/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2410397204091806 DATE: 4/9/2018	\$3.74
	Breakfast, 04/02/18, Breakfast while traveling., Courtyard By Marriott, Lisa Beckerman	
04/02/18	Meals - Business VENDOR: JAMES W. LEIGHTON INVOICE#: 2410674804091908 DATE: 4/9/2018	\$6.23
	Hotel - Meals - Other, 04/02/18, Travel to Ohio on client business, Courtyard Marriott, Jimmy Leighton	
04/02/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5008538 DATE: 4/6/2018	\$135.62
	Vendor: Executive Royal Voucher #: 161612 Date: 04/02/2018 Name: David Zensky Car Service, Vendor: Executive Royal Voucher #: 161612 Date: 04/02/2018 Name: David Zensky	
04/02/18	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 2/1/2018 - 2/28/2018	\$126.16
04/02/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2885856 DATE: 4/8/2018	\$27.84
	Patrick Chen - Turco Mediterranean Grill 9th Ave) - 04/02/2018	
04/02/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 240008 DATE: 4/2/2018	\$32.00
	NAME: BERNLOHR ELISE CONST TICKET #: 0733034165 DEPARTURE	

04/02/18	DATE: 04/02/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 240008 DATE: 4/2/2018	\$385.20
04/02/18	NAME: BERNLOHR ELISE CONST TICKET #: 7062977444 DEPARTURE DATE: 04/02/2018 ROUTE: CLE LGA Meals - Business VENDOR: DAVID M. ZENSKY INVOICE#: 2407425505071509 DATE: 5/7/2018 Hotel - Meals - Other, 04/02/18, Courtyard by Marriott - Bottle of water in hotel re: First Energy, Courtyard by Marriott, David Zensky	\$5.00
04/02/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: DAVID M. ZENSKY INVOICE#: 2407425505071509 DATE: 5/7/2018 Hotel - Lodging, 04/02/18, One night at Courtyard by Marriott in Akron re: First Energy, Courtyard by Marriott	\$218.17
04/02/18	Meals - Business VENDOR: DAVID M. ZENSKY INVOICE#: 2407425505071509 DATE: 5/7/2018 Hotel - Breakfast, 04/02/18, Breakfast - Courtyard by Marriott re: First Energy business, Courtyard by Marriott, David Zensky	\$17.20
04/02/18	Travel - Ground Transportation VENDOR: DAVID M. ZENSKY INVOICE#: 2407425505071509 DATE: 5/7/2018 Taxi/Car Service/Public Transport, 04/02/18, Rides4Less Ohio - Taxi to Court, RIDES4LESS Taxi	\$18.00
04/02/18	Travel - Airfare VENDOR: DAVID M. ZENSKY INVOICE#: 2407425505071509 DATE: 5/7/2018 Baggage Fee, 04/02/18, Checked bag at Delta, Delta	\$25.00
04/03/18	Meals - Business VENDOR: ABID QURESHI INVOICE#: 2401639504041804 DATE: 4/4/2018 Dinner, 04/03/18, Travel meal for A. Qureshi, B. Kahn and I. Dizengoff, Vino Volo Cleveland, Abid Qureshi, Ira Dizengoff and B. Kahn	\$107.48
04/03/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 2401639504041804 DATE: 4/4/2018 Hotel - Lodging, 04/03/18, Hotel stay for FES 04/01/18 through 04/03/18, Courtyard Akron Downtown	\$435.66
04/03/18	Meals - Business VENDOR: ABID QURESHI INVOICE#: 2401639504041804 DATE: 4/4/2018 Hotel - Breakfast, 04/03/18, Food/Beverage purchase during hotel	\$25.00

04/03/18	stay, Courtyard Akron Downtown, Abid Qureshi Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2401639504041804 DATE: 4/4/2018 Taxi/Car Service/Public Transport, 04/03/18, Car from Court to Cleveland Airport for A. Qureshi, B. Kahn and I. Dizengoff, Uber	\$83.52
04/03/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2401639504041804 DATE: 4/4/2018 Taxi/Car Service/Public Transport, 04/03/18, Car from LGA airport to home, Uber	\$48.14
04/03/18	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2380489104042208 DATE: 4/4/2018 Hotel - Breakfast, 04/03/18, Travel to Ohio on client business, Courtyard Marriott, Scott Alberino	\$12.50
04/03/18	Travel - Ground Transportation VENDOR: DAGMARA KRASA-BERSTELL INVOICE#: 2402968704042208 DATE: 4/4/2018 Taxi/Car Service/Public Transport, 04/03/18, Car home after working overtime., Uber	\$73.46
04/03/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2404918604052304 DATE: 4/5/2018 Hotel - Meals - Other, 04/03/18, Travel to Ohio on client business., Courtyard Marriott, Zach Adorno	\$11.19
04/03/18	Meals - Business VENDOR: JULIA FURLONG INVOICE#: 2405348904061401 DATE: 4/6/2018 Hotel - Meals - Other, 04/03/18, Travel to Ohio on client business, Courtyard Marriott, Julia Furlong	\$7.27
04/03/18	Travel - Ground Transportation VENDOR: JULIA FURLONG INVOICE#: 2405348904061401 DATE: 4/6/2018 Taxi/Car Service/Public Transport, 04/03/18, Travel to Ohio client business, Uber	\$8.50
04/03/18	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 2408262404070003 DATE: 4/7/2018 Taxi/Car Service/Public Transport, 04/03/18, Taxi from office to home after late night office work re First Energy, NYC Taxi	\$13.55
04/03/18	Travel - Parking VENDOR: LISA G. BECKERMAN INVOICE#: 2410397204091806 DATE: 4/9/2018	\$9.00

04/03/18	Parking, 04/03/18, Parking while attending court., ABM Parking Professional Fees - Process Server VENDOR: CAPITOL PROCESS SERVICES INC INVOICE#: 1542776 DATE: 4/3/2018	\$263.75
04/03/18	Service of Process - FERC; FES v. FERC, CA 18-50757; 18-05021 Travel - Lodging (Hotel, Apt, Other) VENDOR: BRAD M. KAHN INVOICE#: 2419773004122106 DATE: 4/12/2018 Hotel - Lodging, 04/03/18, Four nights' lodging at Courtyard Marriott Akron Downtown Hotel re: FES hearing in Akron, Ohio, Courtyard Marriott Akron Downtown	\$813.68
04/03/18	Travel - Telephone & Fax VENDOR: BRAD M. KAHN INVOICE#: 2419773004122106 DATE: 4/12/2018 Hotel - Internet, 04/03/18, Internet Service on March 30, March 31, and April 2, while lodging at Courtyard Marriott Akron Downtown re: FES hearing in Akron, OH., Courtyard Marriott Akron Downtown	\$14.85
04/03/18	Professional Fees - Process Server VENDOR: CAPITOL PROCESS SERVICES INC INVOICE#: 1542779 DATE: 4/3/2018 Service of Process - FES v. FERC, CA 18-50757; 18-05021	\$163.75
04/03/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1249811 DATE: 4/11/2018 Vendor: Dial Car Voucher #: A4617060 Date: 04/03/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4617060 Date: 04/03/2018 Name: Brad Kahn	\$70.41
04/03/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 240950 DATE: 4/3/2018 NAME: ALBERINO SCOTT L TICKET #: 0733083892 DEPARTURE DATE: 04/03/2018 ROUTE: Unknown	\$32.00
04/03/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 240950 DATE: 4/3/2018 NAME: ALBERINO SCOTT L TICKET #: 7063393521 DEPARTURE DATE: 04/03/2018 ROUTE: CLE DCA	\$398.76
04/03/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 241140 DATE: 4/3/2018 NAME: DIZENGOFF IRA S TICKET #: 0733094658 DEPARTURE DATE: 04/03/2018 ROUTE: Unknown	\$32.00

04/03/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 241140 DATE: 4/3/2018 NAME: DIZENGOFF IRA S TICKET #: 7063393627 DEPARTURE DATE: 04/03/2018 ROUTE: CLE LGA	\$454.20
04/03/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 241403 DATE: 4/3/2018 NAME: ALBERINO SCOTT L TICKET #: 0733109358 DEPARTURE DATE: 04/04/2018 ROUTE: Unknown	\$32.00
04/03/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 241611 DATE: 4/3/2018 NAME: ADORNO ZACHARY NISSI TICKET #: 0733119183 DEPARTURE DATE: 04/04/2018 ROUTE: Unknown	\$32.00
04/03/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 242163 DATE: 4/3/2018 NAME: LEIGHTON JAMES W TICKET #: 0733139140 DEPARTURE DATE: 04/04/2018 ROUTE: Unknown	\$32.00
04/03/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 242163 DATE: 4/3/2018 NAME: LEIGHTON JAMES W TICKET #: 7063687938 DEPARTURE DATE: 04/04/2018 ROUTE: CAK DCA	\$254.30
04/03/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 242702 DATE: 4/3/2018 NAME: DOORLEY KATHERINE TICKET #: 0733119179 DEPARTURE DATE: 03/25/2018 ROUTE: Unknown	\$32.00
04/03/18	Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 2470002905070902 DATE: 5/7/2018 Court Calls, 04/03/18, Set up telephonic court line for first day hearing for First Energy Solutions., Court Solutions	\$70.00
04/03/18	Travel - Airfare VENDOR: DAVID M. ZENSKY INVOICE#: 2407425505090207 DATE: 5/9/2018 Airfare, 04/03/18, Delta return ticket re: First Energy	\$454.20
04/03/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 241403A DATE: 4/3/2018 NAME: ALBERINO SCOTT L TICKET #: 7063687507 DEPARTURE DATE: 04/04/2018 ROUTE: CLE DCA	\$200.00
04/03/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 241599 DATE: 4/3/2018 NAME: DOORLEY KATHERINE TICKET #: 7063687608 DEPARTURE	\$115.28

04/03/18	DATE: 04/04/2018 ROUTE: CLE DCA Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 241611A DATE: 4/3/2018 NAME: ADORNO ZACHARY NISSI TICKET #: 7063687614 DEPARTURE DATE: 04/04/2018 ROUTE: CLE DCA	\$170.62
04/04/18	Travel - Ground Transportation VENDOR: SARAH A. D'ADDESE INVOICE#: 2401224804041503 DATE: 4/4/2018 Taxi/Car Service/Public Transport, 04/04/18, Uber home from the office after hours., Uber	\$9.64
04/04/18	Meals - Business VENDOR: SARAH A. D'ADDESE INVOICE#: 2401182004041503 DATE: 4/4/2018 Dinner, 04/04/18, Working meal, Cava - Dupont, Sarah D'Addese	\$14.65
04/04/18	Meals - Business VENDOR: SARAH A. D'ADDESE INVOICE#: 2401190104041503 DATE: 4/4/2018 Meals Other, 04/04/18, Snacks for the office for Saturday work., Popped Republic, Sarah D'Addese, Julie Thompson	\$13.78
04/04/18	Meals - Business VENDOR: SARAH A. D'ADDESE INVOICE#: 2401197004041503 DATE: 4/4/2018 Lunch, 04/04/18, Working lunch during Saturday at the office., Sweetgreen Dupont, Sarah D'Addese	\$12.76
04/04/18	Travel - Ground Transportation VENDOR: SARAH A. D'ADDESE INVOICE#: 2401211904041503 DATE: 4/4/2018 Taxi/Car Service/Public Transport, 04/04/18, Uber home from the office late on saturday night/sunday morning after filing., Uber	\$9.11
04/04/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE: 4/4/2018 Hotel - Breakfast, 04/04/18, Trip to Akron for hearing., Courtyard Marriott, Julie Thompson	\$4.84
04/04/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE: 4/4/2018 Hotel - Breakfast, 04/04/18, Trip to Akron for hearing., Courtyard Marriott, Julie Thompson	\$6.02
04/04/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE: 4/4/2018 Hotel - Lodging, 04/04/18, Trip to Akron for hearing., Courtyard Marriott	\$607.71

04/04/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE: 4/4/2018 Taxi/Car Service/Public Transport, 04/04/18, Uber airport to hotel in Akron., Uber	\$21.05
04/04/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE: 4/4/2018 Taxi/Car Service/Public Transport, 04/04/18, Lyft airport to home., Lyft	\$17.61
04/04/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE: 4/4/2018 Taxi/Car Service/Public Transport, 04/04/18, Lyft home to airport., Lyft	\$19.94
04/04/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE: 4/4/2018 Taxi/Car Service/Public Transport, 04/04/18, Lyft home when working late, Lyft	\$7.87
04/04/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE: 4/4/2018 Dinner, 04/04/18, Dinner in office while working Saturday for me and S. D'Addese, Uber Eats, Julie Thompson	\$50.00
04/04/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE: 4/4/2018 Breakfast, 04/04/18, Breakfast in office while working Saturday, Panera, Julie Thompson	\$6.04
04/04/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE: 4/4/2018 Lunch, 04/04/18, Lunch in office while working Saturday, Sweetgreen, Julie Thompson	\$11.28
04/04/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE: 4/4/2018 Meals Other, 04/04/18, Coffee in office while working Saturday, Starbucks, Julie Thompson	\$3.80
04/04/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504042100 DATE: 4/4/2018 Meals Other, 04/04/18, Snacks at airport when flying to Akron, hudson, Julie Thompson	\$17.26
04/04/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO	\$378.37

	INVOICE#: 2380489104042208 DATE: 4/4/2018 Hotel - Lodging, 04/04/18, Travel to Ohio on client business, Courtyard Marriott	
04/04/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 2380489104042208 DATE: 4/4/2018 Hotel - Lodging, 04/04/18, Travel to Ohio on client business, Courtyard Marriott	\$206.30
04/04/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504051407 DATE: 4/5/2018 Hotel - Meals - Other, 04/04/18, Trip to Akron for hearing., Courtyard Marriott, Julie Thompson	\$2.34
04/04/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2402109504051407 DATE: 4/5/2018 Hotel - Meals - Other, 04/04/18, Trip to Akron for hearing., Courtyard Marriott, Julie Thompson	\$2.34
04/04/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2403781704051507 DATE: 4/5/2018 Breakfast, 04/04/18, Travel to Ohio on client business., Courtyard Marriott, Kate Doorley	\$6.23
04/04/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 2403781704051507 DATE: 4/5/2018 Hotel - Lodging, 04/04/18, Travel to Ohio on client business., Courtyard Marriott	\$446.04
04/04/18	Travel - Airfare VENDOR: KATE DOORLEY INVOICE#: 2403781704051507 DATE: 4/5/2018 Baggage Fee, 04/04/18, Travel to Ohio on client business., United Airlines	\$25.00
04/04/18	Travel - Auto Rental VENDOR: KATE DOORLEY INVOICE#: 2403781704051507 DATE: 4/5/2018 Car Rental, 04/04/18, Travel to Ohio on client business., Hertz	\$220.03
04/04/18	Travel - Auto Rental VENDOR: KATE DOORLEY INVOICE#: 2403781704051507 DATE: 4/5/2018 Car Rental, 04/04/18, Travel to Ohio on client business., Hertz	\$220.02
04/04/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2403781704051507 DATE: 4/5/2018 Taxi/Car Service/Public Transport, 04/04/18, Travel to Ohio on client business., Uber	\$8.57
04/04/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J.	\$41.99

	GESSNER INVOICE#: 2404856304052103 DATE: 4/5/2018 Taxi/Car Service/Public Transport, 04/04/18, Worked late, NYC Taxi	
04/04/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2404918604052304 DATE: 4/5/2018 Dinner, 04/04/18, Travel to Ohio on client business., Great Lakes Brewing Company, Zach Adorno, Julia Furlong	\$50.00
04/04/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACH ADORNO INVOICE#: 2404918604052304 DATE: 4/5/2018 Hotel - Lodging, 04/04/18, Travel to Ohio on client business., Courtyard Marriott	\$630.37
04/04/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACH ADORNO INVOICE#: 2404918604052304 DATE: 4/5/2018 Hotel - Lodging, 04/04/18, Travel to Ohio on client business., Courtyard Marriott	\$420.25
04/04/18	Travel - Auto Rental VENDOR: ZACH ADORNO INVOICE#: 2404918604052304 DATE: 4/5/2018 Car Rental, 04/04/18, Travel to Ohio on client business., Hertz	\$168.44
04/04/18	Travel - Auto Rental VENDOR: ZACH ADORNO INVOICE#: 2404918604052304 DATE: 4/5/2018 Car Rental, 04/04/18, Travel to Ohio on client business., Hertz	\$112.29
04/04/18	Travel - Airfare VENDOR: ZACH ADORNO INVOICE#: 2404918604052304 DATE: 4/5/2018 Baggage Fee, 04/04/18, Travel to Ohio on client business., United Airlines	\$25.00
04/04/18	Travel - Auto Rental VENDOR: JULIA FURLONG INVOICE#: 2405348904061401 DATE: 4/6/2018 Car Rental, 04/04/18, Travel to Ohio on client business, Hertz	\$264.51
04/04/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: JULIA FURLONG INVOICE#: 2405348904061401 DATE: 4/6/2018 Hotel - Lodging, 04/04/18, Travel to Ohio on client business, Courtyard Marriott	\$446.04
04/04/18	Travel - Auto Rental VENDOR: JULIA FURLONG INVOICE#: 2405348904061401 DATE: 4/6/2018 Car Rental Fuel, 04/04/18, Travel to Ohio on firm business, GetGo	\$15.37
04/04/18	Meals - Business VENDOR: JULIA FURLONG INVOICE#: 2405348904061401 DATE: 4/6/2018 Lunch, 04/04/18, Travel to Ohio on client business, HMS Host-Starbucks, Julia	\$12.39

04/04/18	Furlong Travel - Airfare VENDOR: JULIA FURLONG INVOICE#: 2405348904061401 DATE: 4/6/2018 Baggage Fee, 04/04/18, Travel to Ohio on client business, United Airlines	\$25.00
04/04/18	Travel - Auto Rental VENDOR: JULIA FURLONG INVOICE#: 2405348904061401 DATE: 4/6/2018 Car Rental, 04/04/18, Travel to Ohio on client business, Hertz	\$491.22
04/04/18	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2410397204091806 DATE: 4/9/2018 Taxi/Car Service/Public Transport, 04/04/18, Taxi returning home from airport., Elizabeth Taxi	\$60.00
04/04/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2410397204091806 DATE: 4/9/2018 Breakfast, 04/04/18, Breakfast while traveling., Courtyard by Marriott, Lisa Beckerman	\$8.54
04/04/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2410397204091806 DATE: 4/9/2018 Dinner, 04/04/18, Dinner while traveling., Great Lakes Brewing Company, Lisa Beckerman	\$25.71
04/04/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2410397204091806 DATE: 4/9/2018 Hotel - Lodging, 04/04/18, Hotel stay while traveling., Courtyard Marriott	\$1,338.12
04/04/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: JAMES W. LEIGHTON INVOICE#: 2410674804091908 DATE: 4/9/2018 Hotel - Lodging, 04/04/18, Travel to Ohio on client business, Courtyard Marriott	\$601.62
04/04/18	Travel - Ground Transportation VENDOR: JAMES W. LEIGHTON INVOICE#: 2410674804091908 DATE: 4/9/2018 Taxi/Car Service/Public Transport, 04/04/18, Travel to Ohio on client business, Taxi	\$40.00
04/04/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5008538 DATE: 4/6/2018 Vendor: Executive Royal Voucher #: NP8040330474 Date: 04/04/2018 Name: Scott Alberino Car Service, Vendor: Executive Royal Voucher #: NP8040330474 Date: 04/04/2018 Name: Scott Alberino	\$244.25

04/04/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2885856 DATE: 4/8/2018 Chris Christopher) Gessner - Kiss My Slice 40th St)/ Siena Pizza - 04/04/2018	\$25.00
04/04/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2885856 DATE: 4/8/2018 Brad Kahn - Moonstruck Diner Madison) - 04/04/2018	\$34.38
04/04/18	Professional Fees - Process Server VENDOR: CAPITOL PROCESS SERVICES INC INVOICE#: 1542842 DATE: 4/4/2018 Service of Process - FES v. Sessions, CA 18-50757;18-05021	\$216.75
04/04/18	Transcripts VENDOR: TRANSCRIPTS PLUS INC INVOICE#: 2018-77 DATE: 4/4/2018 Transcript for first day hearing.	\$214.80
04/04/18	Professional Fees - Process Server VENDOR: CAPITOL PROCESS SERVICES INC INVOICE#: 1542841 DATE: 4/4/2018 Service of Process - FES v. FERC; CA 18-50757; 18-05021	\$216.75
04/04/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: RICK L. BURDICK INVOICE#: 2408225904232001 DATE: 4/23/2018 Hotel - Lodging, 04/04/18, Hotel in Akron, COURTYARD 2Q6 Akron OH	\$286.98
04/04/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 242541 DATE: 4/4/2018 NAME: ADORNO ZACHARY NISSI TICKET #: 0733163885 DEPARTURE DATE: 04/04/2018 ROUTE: Unknown	\$32.00
04/04/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 242541 DATE: 4/4/2018 NAME: ADORNO ZACHARY NISSIM TICKET #: 2927006649 DEPARTURE DATE: 04/04/2018 ROUTE: CLE DCA	\$75.00
04/04/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 242636 DATE: 4/4/2018 NAME: FURLONG JULIA MARY TICKET #: 0733168345 DEPARTURE DATE: 04/04/2018 ROUTE: Unknown	\$32.00
04/04/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 242636 DATE: 4/4/2018 NAME: FURLONG JULIA MARY TICKET #: 7063879203 DEPARTURE DATE: 04/04/2018 ROUTE: CLE LGA	\$340.69
04/04/18	Travel - Airfare VENDOR: AMERICAN	\$32.00

04/04/18	EXPRESS INVOICE#: 243549 DATE: 4/4/2018 NAME: LEYDEN LAUREN TICKET #: 0733210488 DEPARTURE DATE: 04/11/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN	\$616.40
04/04/18	EXPRESS INVOICE#: 243549 DATE: 4/4/2018 NAME: LEYDEN LAUREN TICKET #: 7064213984 DEPARTURE DATE: 04/11/2018 ROUTE: LGA CLE JFK Travel - Airfare VENDOR: AMERICAN	\$32.00
04/04/18	EXPRESS INVOICE#: 243553 DATE: 4/4/2018 NAME: BUSCHING DESIREE TICKET #: 0733210491 DEPARTURE DATE: 04/11/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN	\$616.40
04/04/18	EXPRESS INVOICE#: 243553 DATE: 4/4/2018 NAME: BUSCHING DESIREE TICKET #: 7064213986 DEPARTURE DATE: 04/11/2018 ROUTE: LGA CLE JFK Travel - Airfare VENDOR: AMERICAN	\$32.00
04/04/18	EXPRESS INVOICE#: 243562 DATE: 4/4/2018 NAME: WIENER JEFFREY LOUIS TICKET #: 0733210496 DEPARTURE DATE: 04/11/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN	\$616.40
04/04/18	EXPRESS INVOICE#: 243562 DATE: 4/4/2018 NAME: WIENER JEFFREY LOUIS TICKET #: 7064213992 DEPARTURE DATE: 04/11/2018 ROUTE: LGA CLE JFK Travel - Airfare VENDOR: AMERICAN	\$32.00
04/04/18	EXPRESS INVOICE#: 243571 DATE: 4/4/2018 NAME: LEYDEN LAUREN TICKET #: 0733212902 DEPARTURE DATE: 04/17/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN	\$781.41
04/04/18	EXPRESS INVOICE#: 243571 DATE: 4/4/2018 NAME: LEYDEN LAUREN TICKET #: 7064213996 DEPARTURE DATE: 04/17/2018 ROUTE: LGA PIT LGA Travel - Airfare VENDOR: AMERICAN	\$32.00
04/04/18	EXPRESS INVOICE#: 243573 DATE: 4/4/2018 NAME: BUSCHING DESIREE TICKET #: 0733212904 DEPARTURE DATE: 04/17/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN	\$781.41
	EXPRESS INVOICE#: 243573 DATE: 4/4/2018 NAME: BUSCHING DESIREE TICKET	

04/04/18	#: 7064213997 DEPARTURE DATE: 04/17/2018 ROUTE: LGA PIT LGA Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 242946CR DATE: 4/4/2018 NAME: WITTENBERG ZACHARY TICKET #: 0731999009 DEPARTURE DATE: 04/02/2018 ROUTE: Unknown	\$-10.00
04/05/18	Travel - Ground Transportation VENDOR: DAGMARA KRASA- BERSTELL INVOICE#: 2404160204051703 DATE: 4/5/2018 Taxi/Car Service/Public Transport, 04/05/18, Car home after working overtime., Uber	\$69.75
04/05/18	Travel - Parking VENDOR: ZACH ADORNO INVOICE#: 2404918604052304 DATE: 4/5/2018 Parking, 04/05/18, Travel to Ohio on client business., Reagan National Airport	\$99.50
04/05/18	Travel - Parking VENDOR: ZACH ADORNO INVOICE#: 2404918604052304 DATE: 4/5/2018 Parking, 04/05/18, Travel to Ohio on client business., Reagan National Airport	\$99.50
04/05/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2405738904060201 DATE: 4/6/2018 Dinner, 04/05/18, Dinner while working late for me and J. Newdeck., Sweetgreen, Julie Thompson	\$26.07
04/05/18	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2410397204091806 DATE: 4/9/2018 Car Rental, 04/05/18, Car rental while traveling., Hertz	\$1,050.24
04/05/18	Corporate Service Fees VENDOR: CT LIEN SOLUTIONS INVOICE#: 02882800 DATE: 4/5/2018 Lien searches	\$1,308.00
04/05/18	Corporate Service Fees VENDOR: CT LIEN SOLUTIONS INVOICE#: 02882799 DATE: 4/5/2018 Lien Searches relating to FirstEnergy Solutions	\$4,272.00
04/05/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2885856 DATE: 4/8/2018 Brad Kahn - BarKogi - 04/05/2018	\$34.04
04/05/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E148-18 DATE: 4/7/2018 TRACKING #: 1Z02E52E0193289708; SHIP DATE: 04/05/2018; SENDER: Lisa Beckerman; NAME: John Fairweather COMPANY: Brouse McDowell ADDRESS: 388 S Main St #500, Akron,	\$22.13

04/05/18	OH 44311 US; Document Retrieval VENDOR: RPM LEGAL LLC INVOICE#: 392 DATE: 4/5/2018 At Middlesex County - obtained documents (Brian Bevins)	\$174.00
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$3.00
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$13.60
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$69.00
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$8.20
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$33.90
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$133.80
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$23.20
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$4.60
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$168.80
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$7.30
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18	\$15.20

	VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18	\$84.90
	VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18	\$3.40
	VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18	\$5.50
	VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18	\$92.40
	VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18	\$10.40
	VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18	\$13.40
	VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18	\$378.40
	VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18	\$27.90
	VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18	\$8.70
	VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18	\$4.80
	VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	
04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18	\$3.60
	VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	

04/05/18	Document Retrieval USAGE FROM 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$0.30
04/05/18	Document Retrieval USAGE FROM: 01/01/18 TO 03/31/18 VENDOR: PACER SERVICE CENTER; INVOICE#: 2503192-Q12018; DATE: 4/5/2018	\$2.50
04/05/18	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 72669 DATE: 4/15/2018 SENDER'S NAME: B. CARNEY; JOB NUMBER: 1255475; PICKUP: One Bryant Park; DESTINATION: 39 Upland Drive; DATE: 04/05/2018	\$305.00
04/05/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1250099 DATE: 4/18/2018 Vendor: Dial Car Voucher #: A4555450 Date: 04/05/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4555450 Date: 04/05/2018 Name: Lisa Beckerman	\$74.96
04/05/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 243928 DATE: 4/5/2018 NAME: WISOTSKY RACHEL TICKET #: 0733234236 DEPARTURE DATE: 04/17/2018 ROUTE: Unknown	\$32.00
04/05/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 243928 DATE: 4/5/2018 NAME: WISOTSKY RACHEL TICKET #: 7064214178 DEPARTURE DATE: 04/17/2018 ROUTE: LGA PIT LGA	\$781.41
04/05/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 244309 DATE: 4/5/2018 NAME: ALBERINO SCOTT L TICKET #: 0733254912 DEPARTURE DATE: 04/09/2018 ROUTE: Unknown	\$32.00
04/05/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 244309 DATE: 4/5/2018 NAME: ALBERINO SCOTT L TICKET #: 7064516402 DEPARTURE DATE: 04/09/2018 ROUTE: DCA CLE DCA	\$1,488.27
04/05/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 244419 DATE: 4/5/2018 NAME: ALBERINO SCOTT L TICKET #: 0733259794 DEPARTURE DATE: 04/10/2018 ROUTE: Unknown	\$10.00
04/05/18	Travel - Ground Transportation TRIP - 03/15/18 VENDOR: RMA CHAUFFEURED	\$191.90

	TRANSPORTATION; INVOICE#: 145374; DATE: 4/5/2018	
04/05/18	Travel - Ground Transportation TRIP - 03/15/18	\$223.76
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 145374; DATE: 4/5/2018	
04/05/18	Travel - Telephone & Fax VENDOR: DAVID M. ZENSKY INVOICE#: 2407425505071509 DATE: 5/7/2018	\$15.00
	Travel - WiFi, 04/05/18, WiFi re: First Energy, GOGO Delta	
04/06/18	Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 2416912304112104 DATE: 4/11/2018	\$20.00
	Taxi/Car Service/Public Transport, 04/06/18, Hill Meeting., DC TAXI	
04/06/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2885856 DATE: 4/8/2018	\$12.91
	Nicole Tippa - East Palace 2nd Ave) - 04/06/2018	
04/06/18	Meals - Business VENDOR: THE GREEN BEE CAFE INVOICE#: 2385 DATE: 4/6/2018	\$20.00
	First Energy- Breakfast- 4/6/18	
04/06/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 245193 DATE: 4/6/2018	\$32.00
	NAME: BECKERMAN LISA G TICKET #: 0733298136 DEPARTURE DATE: 04/10/2018 ROUTE: Unknown	
04/06/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 245193 DATE: 4/6/2018	\$1,146.79
	NAME: BECKERMAN LISA G TICKET #: 7132211361 DEPARTURE DATE: 04/10/2018 ROUTE: EWR CLE EWR	
04/06/18	Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 2445916504252104 DATE: 4/25/2018	\$15.86
	Taxi/Car Service/Public Transport, 04/06/18, Taxi to E&C Committee., Lyft	
04/07/18	Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 2445916504252104 DATE: 4/25/2018	\$13.85
	Taxi/Car Service/Public Transport, 04/07/18, Taxi from E&C Committee, Lyft	
04/09/18	Telephone - Long Distance VENDOR: DANIELLA ROSEMAN INVOICE#: 2414595404111606 DATE: 4/11/2018	\$70.00
	Court Calls, 04/09/18, Court hearing via teleconference with court, Court	

04/09/18	Solutions Meals - Business VENDOR: \$8.55 DANIELLA ROSEMAN INVOICE#: 2422475704172005 DATE: 4/17/2018 Dinner, 04/09/18, Overtime dinner, Hale & Hearthy Soups, Daniella Roseman
04/09/18	Travel - Ground Transportation \$74.96 VENDOR: DIAL CAR INC INVOICE#: 1249811 DATE: 4/11/2018 Vendor: Dial Car Voucher #: A4579444 Date: 04/09/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4579444 Date: 04/09/2018 Name: Lisa Beckerman
04/09/18	Travel - Parking VENDOR: SCOTT L. \$25.00 ALBERINO INVOICE#: 2419774904231411 DATE: 4/23/2018 Parking, 04/09/18, Travel to Ohio on client business, Reagan Parking
04/09/18	Travel - Airfare VENDOR: AMERICAN \$32.00 EXPRESS INVOICE#: 246689 DATE: 4/9/2018 NAME: ALBERINO SCOTT L TICKET #: 0733385157 DEPARTURE DATE: 04/09/2018 ROUTE: Unknown
04/09/18	Travel - Airfare VENDOR: AMERICAN \$77.90 EXPRESS INVOICE#: 246689 DATE: 4/9/2018 NAME: ALBERINO SCOTT L TICKET #: 7133723222 DEPARTURE DATE: 04/09/2018 ROUTE: CLE DCA
04/10/18	Telephone - Long Distance VENDOR: \$70.00 DANIELLA ROSEMAN INVOICE#: 2414595404111606 DATE: 4/11/2018 Court Calls, 04/10/18, Court hearing via teleconference with court, Court Solutions
04/10/18	Professional Fees - Miscellaneous \$646.25 VENDOR: H5 INVOICE#: INV-19662 DATE: 4/10/2018 Minimum data hosting fees, hosting project management (hrs)
04/10/18	Professional Fees - Miscellaneous \$6,408.00 VENDOR: H5 INVOICE#: INV-19642 DATE: 4/10/2018 Hosting data, hosting project management , user fees, media storage
04/10/18	Travel - Airfare VENDOR: JEFFREY L. \$30.00 WIENER INVOICE#: 2419430504122005 DATE: 4/12/2018 Change Ticket/Upgrade Fee, 04/10/18, Business travel to Cleveland, OH re FirstEnergy - Purchased additional Leg Room on Delta, Delta
04/10/18	Telephone - Long Distance VENDOR: \$70.00 DAVID H. BOTTER INVOICE#: 2418896404132101 DATE: 4/13/2018 Court Calls, 04/10/18, Payment for court

	call held on 4/20/2018 at 3:00 PM (EST)., CourtSolutions	
04/10/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2431730804190503 DATE: 4/19/2018 Lunch, 04/10/18, Lunch while traveling., N/A, Lisa Beckerman	\$7.00
04/10/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2431730804190503 DATE: 4/19/2018 Breakfast, 04/10/18, Breakfast while traveling., Market Fresh, Lisa Beckerman	\$6.44
04/10/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2431730804190503 DATE: 4/19/2018 Hotel - Lodging, 04/10/18, Hotel stay while traveling., Courtyard Marriott	\$185.15
04/10/18	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2431730804190503 DATE: 4/19/2018 Car Rental, 04/10/18, Rental car while traveling., Hertz	\$493.93
04/10/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2891438 DATE: 4/15/2018 Nicole Tippa - East Palace 2nd Ave) - 04/10/2018	\$12.91
04/10/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2891438 DATE: 4/15/2018 Daniella Roseman - Dig Inn 275 Madison - 04/10/2018	\$37.45
04/10/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2891438 DATE: 4/15/2018 Patrick Chen - Oceana Poke Broadway) - 04/10/2018	\$33.88
04/10/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2419774904231411 DATE: 4/23/2018 Parking, 04/10/18, Travel to Ohio on client business, Reagan Parking	\$31.00
04/10/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1250099 DATE: 4/18/2018 Vendor: Dial Car Voucher #: A4583458 Date: 04/10/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4583458 Date: 04/10/2018 Name: Lisa Beckerman	\$110.86
04/10/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1250099 DATE: 4/18/2018 Vendor: Dial Car Voucher #: RV1D435169 Date: 04/10/2018 Name: Nicole Tippa Car Service, Vendor: Dial Car Voucher #: RV1D435169 Date:	\$259.80

04/10/18	04/10/2018 Name: Nicole Tippa Meals - Business VENDOR: RICK L. BURDICK INVOICE#: 2408225904232001 DATE: 4/23/2018 Hotel - Meals - Other, 04/10/18, Meal in Akron, COURTYARD 2Q6 Akron OH, Rick Burdick	\$8.30
04/10/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 247964 DATE: 4/10/2018 NAME: WIENER JEFFREY LOUIS TICKET #: 0733457437 DEPARTURE DATE: 04/11/2018 ROUTE: Unknown	\$32.00
04/10/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 247971 DATE: 4/10/2018 NAME: BUSCHING DESIREE TICKET #: 0733457441 DEPARTURE DATE: 04/11/2018 ROUTE: Unknown	\$32.00
04/10/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 247991 DATE: 4/10/2018 NAME: LEYDEN LAUREN TICKET #: 0733457447 DEPARTURE DATE: 04/11/2018 ROUTE: Unknown	\$32.00
04/10/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 248106 DATE: 4/10/2018 NAME: ALBERINO SCOTT L TICKET #: 0733464661 DEPARTURE DATE: 04/10/2018 ROUTE: Unknown	\$32.00
04/10/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 248106 DATE: 4/10/2018 NAME: ALBERINO SCOTT L TICKET #: 7134602256 DEPARTURE DATE: 04/10/2018 ROUTE: DCA CLE DCA	\$797.52
04/10/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 248432 DATE: 4/10/2018 NAME: LEYDEN LAUREN TICKET #: 0733483829 DEPARTURE DATE: 04/17/2018 ROUTE: Unknown	\$32.00
04/10/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 248504 DATE: 4/10/2018 NAME: BUSCHING DESIREE TICKET #: 0733486191 DEPARTURE DATE: 04/17/2018 ROUTE: Unknown	\$32.00
04/10/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 248621 DATE: 4/10/2018 NAME: WISOTSKY RACHEL TICKET #: 0733492912 DEPARTURE DATE: 04/17/2018 ROUTE: Unknown	\$32.00
04/10/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 248788 DATE: 4/10/2018	\$32.00

04/10/18	NAME: WITTENBERG ZACHARY TICKET #: 0733501080 DEPARTURE DATE: 04/12/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 248788 DATE: 4/10/2018	\$601.00
04/10/18	NAME: WITTENBERG ZACHARY TICKET #: 7134950169 DEPARTURE DATE: 04/12/2018 ROUTE: CLE LGA Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 248794 DATE: 4/10/2018	\$32.00
04/10/18	NAME: WITTENBERG ZACHARY TICKET #: 0733501081 DEPARTURE DATE: 04/11/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 248794 DATE: 4/10/2018	\$666.20
04/10/18	NAME: WITTENBERG ZACHARY TICKET #: 7134950172 DEPARTURE DATE: 04/11/2018 ROUTE: LGA CLE Travel - Ground Transportation VENDOR: ELISE C. BERNLOHR INVOICE#: 2450063804262103 DATE: 4/26/2018	\$38.09
04/10/18	Taxi/Car Service/Public Transport, 04/10/18, Overtime taxi, NYC Taxi Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2413165104271604 DATE: 4/27/2018	\$5.50
04/10/18	Taxi/Car Service/Public Transport, 04/10/18, Subway to/from court for compliance conference, NY Transit Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2442664005071509 DATE: 5/7/2018	\$44.35
04/10/18	Dinner, 04/10/18, Travel to Ohio on client business, Dante Boccuzzi, Chuck Moore-Alvarez Marsal, Scott Alberino Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 247964A DATE: 4/10/2018	\$354.01
04/10/18	NAME: WIENER JEFFREY LOUIS TICKET #: 7134602178 DEPARTURE DATE: 04/11/2018 ROUTE: LGA CLE JFK Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 247971A DATE: 4/10/2018	\$354.01
04/10/18	NAME: BUSCHING DESIREE TICKET #: 7134602183 DEPARTURE DATE: 04/11/2018 ROUTE: LGA CLE JFK Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 247991A DATE: 4/10/2018	\$354.01
	NAME: LEYDEN LAUREN TICKET #: 7134602195 DEPARTURE DATE:	

04/10/18	04/11/2018 ROUTE: LGA CLE JFK Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 248432A DATE: 4/10/2018 NAME: LEYDEN LAUREN TICKET #: 7134602442 DEPARTURE DATE: 04/17/2018 ROUTE: LGA PIT CLE JFK	\$53.99
04/10/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 248465CR DATE: 4/10/2018 NAME: ALBERINO SCOTT L TICKET #: 7064516402 DEPARTURE DATE: 04/09/2018 ROUTE: CLE DCA	\$-744.13
04/10/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 248504A DATE: 4/10/2018 NAME: BUSCHING DESIREE TICKET #: 7134602493 DEPARTURE DATE: 04/17/2018 ROUTE: LGA PIT CLE JFK	\$53.99
04/10/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 248621A DATE: 4/10/2018 NAME: WISOTSKY RACHEL TICKET #: 7134950061 DEPARTURE DATE: 04/17/2018 ROUTE: LGA PIT CLE JFK	\$53.99
04/11/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2415795404111501 DATE: 4/11/2018 Dinner, 04/11/18, Dinner while working late, Sweetgreen, Julie Thompson	\$11.83
04/11/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2415795404111501 DATE: 4/11/2018 Dinner, 04/11/18, Dinner while working late, Chipotle, Julie Thompson	\$11.33
04/11/18	Meals - Business VENDOR: LAUREN H. LEYDEN INVOICE#: 2418425204121501 DATE: 4/12/2018 Breakfast, 04/11/18, Meal before travel for FE trip, Crust, Lauren Leyden	\$29.18
04/11/18	Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 2419430504122005 DATE: 4/12/2018 Taxi/Car Service/Public Transport, 04/11/18, Business travel to Cleveland, OH re FirstEnergy - Taxi to airport, Taxi Service New York	\$47.76
04/11/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2419430504122005 DATE: 4/12/2018 Breakfast, 04/11/18, Business travel to Cleveland, OH re FirstEnergy - Breakfast at Crust C, Crust C, Jeff Wiener	\$27.91
04/11/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2419430504122005 DATE: 4/12/2018 Meals Other, 04/11/18, Business travel to	\$3.85

04/11/18	Cleveland, OH re FirstEnergy - Snack at CIBO Express LL East, CIBO Express LL East, Jeff Wiener Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2419430504122005 DATE: 4/12/2018 Meals Other, 04/11/18, Business travel to Cleveland, OH re FirstEnergy - Snack at Eurocafe, Eurocafe ST733, Jeff Wiener	\$9.97
04/11/18	Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 2419430504122005 DATE: 4/12/2018 Taxi/Car Service/Public Transport, 04/11/18, Business travel to Cleveland, OH re FirstEnergy - Taxi to home, Taxi Service New York	\$70.27
04/11/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2422300404132101 DATE: 4/13/2018 Taxi/Car Service/Public Transport, 04/11/18, Lyft from office to LaGuardia Airport to attend meeting in Akron, Ohio with Calpine., Lyft	\$96.94
04/11/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2422300404132101 DATE: 4/13/2018 Taxi/Car Service/Public Transport, 04/11/18, Lyft from Cleveland, Ohio airport to Akron, Ohio for lodging to attend meeting in Akron, Ohio with Calpine., Lyft	\$58.04
04/11/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2426408204162204 DATE: 4/16/2018 Hotel - Banquet Charges, 04/11/18, Travel to Cleveland, OH re meetings with Unions and lunch, Sawmill Creek Resort (approximately 25 attendees)	\$883.40
04/11/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2431730804190503 DATE: 4/19/2018 Lunch, 04/11/18, Lunch while traveling., N/A, Lisa Beckerman	\$8.60
04/11/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2431730804190503 DATE: 4/19/2018 Dinner, 04/11/18, Dinner while traveling., Luigi's, Lisa Beckerman	\$12.60
04/11/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2431730804190503 DATE: 4/19/2018 Hotel - Lodging, 04/11/18, Hotel stay while traveling., Courtyard Marriott	\$189.15
04/11/18	Travel - Ground Transportation	\$42.37

	VENDOR: SCOTT L. ALBERINO INVOICE#: 2419774904231411 DATE: 4/23/2018 Taxi/Car Service/Public Transport, 04/11/18, Travel to Ohio on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	
04/11/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5008841 DATE: 4/20/2018 Vendor: Executive Royal Voucher #: 8041033401 Date: 04/11/2018 Name: Desiree Busching Car Service, Vendor: Executive Royal Voucher #: 8041033401 Date: 04/11/2018 Name: Desiree Busching	\$186.60
04/11/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5008841 DATE: 4/20/2018 Vendor: Executive Royal Voucher #: 538026 Date: 04/11/2018 Name: Desiree Busching Car Service, Vendor: Executive Royal Voucher #: 538026 Date: 04/11/2018 Name: Desiree Busching	\$192.98
04/11/18	Travel - Telephone & Fax VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2448959705091902 DATE: 5/9/2018 Hotel - Tele/Fax, 04/11/18, Data service in hotel while attending meeting in Akron, Ohio for Retail Sale., Courtyard Marriott	\$4.95
04/11/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 249451 DATE: 4/11/2018 NAME: ALBERINO SCOTT L TICKET #: 0733539590 DEPARTURE DATE: 04/10/2018 ROUTE: Unknown	\$32.00
04/11/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 249451 DATE: 4/11/2018 NAME: ALBERINO SCOTT L TICKET #: 7135268287 DEPARTURE DATE: 04/10/2018 ROUTE: DCA CLE DCA	\$200.00
04/12/18	Travel - Ground Transportation VENDOR: DAGMARA KRASA- BERSTELL INVOICE#: 2420913004131506 DATE: 4/13/2018 Taxi/Car Service/Public Transport, 04/12/18, Car home after working overtime., Uber	\$70.33
04/12/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2422300404132101 DATE: 4/13/2018 Taxi/Car Service/Public Transport, 04/12/18, Curb from LaGuardia Airport to home after attending meeting in Akron,	\$50.77

04/12/18	Ohio with Calpine., Curb Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2422300404132101 DATE: 4/13/2018 Taxi/Car Service/Public Transport, 04/12/18, Lyft from Akron, Ohio hotel to to attend meeting with Calpine., Lyft	\$18.40
04/12/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2422300404132101 DATE: 4/13/2018 Taxi/Car Service/Public Transport, 04/12/18, Lyft from meeting in Akron, Ohio with Calpine to Cleveland, Ohio airport., Lyft	\$47.84
04/12/18	Travel - Parking VENDOR: LISA G. BECKERMAN INVOICE#: 2431730804190503 DATE: 4/19/2018 Parking, 04/12/18, Parking to attend meeting., ABM Parking	\$7.00
04/12/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2431730804190503 DATE: 4/19/2018 Breakfast, 04/12/18, Breakfast while traveling., Courtyard Marriott, Lisa Beckerman	\$4.00
04/12/18	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2431730804190503 DATE: 4/19/2018 Taxi/Car Service/Public Transport, 04/12/18, Taxi from airport to home., Newark Cab Association	\$60.00
04/12/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2448959705091902 DATE: 5/9/2018 Hotel - Lodging, 04/12/18, Hotel accommodation while attending meeting in Akron, Ohio for Retail Sale., Courtyard Marriott	\$229.35
04/14/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1250099 DATE: 4/18/2018 Vendor: Dial Car Voucher #: A4583781 Date: 04/14/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4583781 Date: 04/14/2018 Name: Lisa Beckerman	\$69.84
04/14/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 253072 DATE: 4/14/2018 NAME: BECKERMAN LISA G TICKET #: 0733716838 DEPARTURE DATE: 04/16/2018 ROUTE: Unknown	\$32.00
04/14/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 253072 DATE:	\$1,114.80

	4/14/2018 NAME: BECKERMAN LISA G TICKET #: 7136208668 DEPARTURE DATE: 04/16/2018 ROUTE: EWR CAK CLE EWR	
04/15/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2431674704191506 DATE: 4/19/2018 Airfare, 04/15/18, April 15 purchase of one-way April 16 ticket from NYC-LGA to Cleveland, OH re First Energy Meeting.	\$690.20
04/15/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2431674704191506 DATE: 4/19/2018 Airfare, 04/15/18, April 15 purchase of April 17 one-way flight ticket from Cleveland, OH to NYC-LGA re First Energy meeting in Akron.	\$690.20
04/15/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1250298 DATE: 4/25/2018 Vendor: Dial Car Voucher #: A4597461 Date: 04/15/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4597461 Date: 04/15/2018 Name: Lisa Beckerman	\$64.71
04/15/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1250298 DATE: 4/25/2018 Vendor: Dial Car Voucher #: A4598380 Date: 04/15/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4598380 Date: 04/15/2018 Name: Lisa Beckerman	\$64.71
04/15/18	Meals (100%) JULIA FURLONG - 04/15/18 - WISEY'S VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT; INVOICE#: 2891437; DATE: 4/15/2018	\$22.58
04/16/18	Telephone - Long Distance VENDOR: DANIELLA ROSEMAN INVOICE#: 2428066104171602 DATE: 4/17/2018 Court Calls, 04/16/18, Call in to court, Court Solutions	\$70.00
04/16/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2433574604191606 DATE: 4/19/2018 Dinner, 04/16/18, Dinner while traveling., Luigi's, Lisa Beckerman	\$11.80
04/16/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2433574604191606 DATE: 4/19/2018 Meals Other, 04/16/18, Snack while raveling., Hudson News, Lisa Beckerman	\$8.19
04/16/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2433574604191606 DATE:	\$201.69

	4/19/2018	
	Hotel - Lodging, 04/16/18, Hotel while traveling., Courtyard Marriott	
04/16/18	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2433574604191606 DATE: 4/19/2018	\$135.16
	Car Rental, 04/16/18, Car rental while traveling., Hertz	
04/16/18	Telephone - Long Distance VENDOR: DAVID H. BOTTER INVOICE#: 2430970704302202 DATE: 4/30/2018	\$70.00
	Court Calls, 04/16/18, Payment for court call held on 4/16/2018 at 2:00 PM (ET)., Court Solutions	
04/16/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1250298 DATE: 4/25/2018	\$80.44
	Vendor: Dial Car Voucher #: A4583344 Date: 04/16/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4583344 Date: 04/16/2018 Name: Brad Kahn	
04/16/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1250298 DATE: 4/25/2018	\$113.34
	Vendor: Dial Car Voucher #: A4605127 Date: 04/16/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4605127 Date: 04/16/2018 Name: Lisa Beckerman	
04/16/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 253373 DATE: 4/16/2018	\$10.00
	NAME: KAHN BRAD MICHAEL TICKET #: 0733748020 DEPARTURE DATE: 04/16/2018 ROUTE: Unknown	
04/16/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 253391 DATE: 4/16/2018	\$32.00
	NAME: ALBERINO SCOTT L TICKET #: 0733751204 DEPARTURE DATE: 04/17/2018 ROUTE: Unknown	
04/16/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 253391 DATE: 4/16/2018	\$398.76
	NAME: ALBERINO SCOTT L TICKET #: 7136208851 DEPARTURE DATE: 04/17/2018 ROUTE: DCA CLE	
04/16/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 253561 DATE: 4/16/2018	\$32.00
	NAME: WITTENBERG ZACHARY TICKET #: 0733762712 DEPARTURE DATE: 04/17/2018 ROUTE: Unknown	
04/16/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 253561 DATE: 4/16/2018	\$587.96
	NAME: WITTENBERG ZACHARY	

04/16/18	TICKET #: 7136208934 DEPARTURE DATE: 04/17/2018 ROUTE: LGA CLE Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 253587 DATE: 4/16/2018 NAME: WITTENBERG ZACHARY	\$32.00
04/16/18	TICKET #: 0733762721 DEPARTURE DATE: 04/18/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 253587 DATE: 4/16/2018 NAME: WITTENBERG ZACHARY	\$668.20
04/17/18	TICKET #: 7136208948 DEPARTURE DATE: 04/18/2018 ROUTE: CLE LGA Travel - Ground Transportation VENDOR: LAUREN H. LEYDEN	\$32.72
04/17/18	INVOICE#: 2431226104181901 DATE: 4/18/2018 Taxi/Car Service/Public Transport, 04/17/18, Car from home to airport, Uber Travel - Lodging (Hotel, Apt, Other) VENDOR: BRAD M. KAHN	\$200.54
04/17/18	INVOICE#: 2431674704182101 DATE: 4/18/2018 Hotel - Lodging, 04/17/18, One night lodging at Marriott Courtyard Akron Downtown re: 4/17 First Energy meeting in Akron, OH, Marriott Courtyard Akron Downtown	\$4.95
04/17/18	Travel - Telephone & Fax VENDOR: BRAD M. KAHN INVOICE#: 2431674704182101 DATE: 4/18/2018 Hotel - Internet, 04/17/18, Internet charge while lodging at Marriott Courtyard Akron Downtown re 4/17 First Energy meeting in Akron, OH, Marriott Courtyard Akron Downtown	\$58.00
04/17/18	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 2431674704182101 DATE: 4/18/2018 Dinner, 04/17/18, Dinner at Cleveland Airport with First Energy team after First Energy meeting in Akron, OH, The Pub @ CLE Airport, Brad Kahn, Lauren Leyden, Desiree Busching, Rachel Wisotsky	\$47.80
04/17/18	Travel - Ground Transportation VENDOR: LAUREN H. LEYDEN INVOICE#: 2432115904182101 DATE: 4/18/2018 Taxi/Car Service/Public Transport, 04/17/18, Car home after travel re FE, Juno	\$60.00
04/17/18	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2433574604191606 DATE: 4/19/2018 Taxi/Car Service/Public Transport,	

04/17/18	04/17/18, Taxi returning home from airport., Newark Cab Association Travel - Ground Transportation VENDOR: DAGMARA KRASA-BERSTELL INVOICE#: 2437224504202001 DATE: 4/20/2018 Taxi/Car Service/Public Transport, 04/17/18, Car home after working overtime., Uber	\$74.06
04/17/18	Document Retrieval VENDOR: RPM LEGAL LLC INVOICE#: 376 DATE: 4/17/2018	\$170.00
04/17/18	At Supreme Court Albany Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1250298 DATE: 4/25/2018 Vendor: Dial Car Voucher #: A4627824 Date: 04/17/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4627824 Date: 04/17/2018 Name: Brad Kahn	\$87.73
04/17/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2442664005071509 DATE: 5/7/2018 Parking, 04/17/18, Travel to Ohio on client business, Reagan National Airport	\$25.00
04/17/18	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2442664005071509 DATE: 5/7/2018 Dinner, 04/17/18, Travel to Ohio on client business, Airport Cafe, Scott Alberino	\$23.42
04/17/18	Meals - Business VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2448959705091902 DATE: 5/9/2018 Meals Other, 04/17/18, Coffee with R. Giannantonio from FES., Dante Boccuzzi Speakeasy, Rick Giannantonio-FES, Zach Wittenberg	\$24.00
04/17/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2448959705091902 DATE: 5/9/2018 Taxi/Car Service/Public Transport, 04/17/18, Lyft from home to LGA to attend meeting in Akron, Ohio for Retail Sale., Lyft	\$73.68
04/17/18	Meals - Business VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2448959705091902 DATE: 5/9/2018 Hotel - Lunch, 04/17/18, Food in Akron, OH hotel while attending meeting for Retail Sale., Courtyard Marriott, Zach Wittenberg	\$4.50
04/17/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 254804 DATE: 4/17/2018 NAME: ALBERINO SCOTT L TICKET	\$32.00

04/17/18	#: 0733827820 DEPARTURE DATE: 04/17/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 254804 DATE: 4/17/2018 NAME: ALBERINO SCOTT L TICKET #: 7137112907 DEPARTURE DATE: 04/17/2018 ROUTE: CLE DCA Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2448959705091902 DATE: 5/9/2018 Taxi/Car Service/Public Transport, 04/18/18, Lyft from LGA to home after attending meeting in Akron, Ohio for Retail Sale., Lyft	\$407.50
04/18/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2448959705091902 DATE: 5/9/2018 Hotel - Lodging, 04/18/18, Hotel accommodations while attending meeting in Akron, Ohio for Retail Sale., Courtyard Marriott	\$146.45
04/18/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1250811 DATE: 5/2/2018 Vendor: Dial Car Voucher #: A4623181 Date: 04/18/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4623181 Date: 04/18/2018 Name: Lisa Beckerman	\$240.88
04/18/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 256445 DATE: 4/18/2018 NAME: WITTENBERG ZACHARY TICKET #: 0733924753 DEPARTURE DATE: 04/18/2018 ROUTE: Unknown	\$75.68
04/18/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 256445CR DATE: 4/18/2018 NAME: WITTENBERG ZACHARY TICKET #: 7137682883 DEPARTURE DATE: 04/18/2018 ROUTE: CLE JFK	\$32.00
04/18/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 256721 DATE: 4/18/2018 NAME: ADORNO ZACHARY NISSI TICKET #: 0733934890 DEPARTURE DATE: 04/24/2018 ROUTE: Unknown	\$-2.00
04/18/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 256808 DATE: 4/18/2018 NAME: THOMPSON JULIE ANN TICKET #: 0733941725 DEPARTURE DATE: 04/24/2018 ROUTE: Unknown	\$32.00
04/18/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 256808 DATE:	\$32.00
04/18/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 256808 DATE:	\$744.14

	4/18/2018	
	NAME: THOMPSON JULIE ANN	
	TICKET #: 7137683120 DEPARTURE	
	DATE: 04/24/2018 ROUTE: DCA CLE	
04/19/18	Meals - Business VENDOR: ELISE C. BERNLOHR INVOICE#:	\$23.78
	2450063804262103 DATE: 4/26/2018	
	Dinner, 04/19/18, Overtime dinner, Seamless, Elise Bernlohr	
04/19/18	Meals (100%) 04/18/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#:	\$31.03
	2033800571; DATE: 4/19/2018	
04/19/18	Meals (100%) 04/18/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#:	\$24.50
	2033800571; DATE: 4/19/2018	
04/19/18	Travel - Telephone & Fax VENDOR: DAVID H. BOTTER INVOICE#:	\$9.95
	2430970704302202 DATE: 4/30/2018	
	Wifi, 04/19/18, In-flight internet use re: Delta flight to Chicago., gogo - Delta	
04/19/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 257004 DATE:	\$32.00
	4/19/2018	
	NAME: DOORLEY KATHERINE	
	TICKET #: 0733951848 DEPARTURE	
	DATE: 04/24/2018 ROUTE: Unknown	
04/19/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 257004 DATE:	\$314.76
	4/19/2018	
	NAME: DOORLEY KATHERINE	
	TICKET #: 7137683229 DEPARTURE	
	DATE: 04/24/2018 ROUTE: DCA CLE	
	DCA	
04/19/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 257167 DATE:	\$32.00
	4/19/2018	
	NAME: ALBERINO SCOTT L TICKET	
	#: 0733963405 DEPARTURE DATE:	
	04/23/2018 ROUTE: Unknown	
04/19/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 257167 DATE:	\$1,488.27
	4/19/2018	
	NAME: ALBERINO SCOTT L TICKET	
	#: 7137962571 DEPARTURE DATE:	
	04/23/2018 ROUTE: DCA CLE DCA	
04/19/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 257175 DATE:	\$32.00
	4/19/2018	
	NAME: ALBERINO SCOTT L TICKET	
	#: 0733963408 DEPARTURE DATE:	
	04/25/2018 ROUTE: Unknown	
04/19/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 257175 DATE:	\$1,488.27
	4/19/2018	
	NAME: ALBERINO SCOTT L TICKET	
	#: 7137962578 DEPARTURE DATE:	

04/19/18	04/25/2018 ROUTE: DCA CLE DCA Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 257263 DATE: 4/19/2018 NAME: FURLONG JULIA MARY TICKET #: 0733966342 DEPARTURE DATE: 04/24/2018 ROUTE: Unknown	\$32.00
04/20/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2437143904202001 DATE: 4/20/2018 Dinner, 04/20/18, Dinner while working late., Sweetgreen, Julie Thompson	\$11.83
04/20/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2893144 DATE: 4/22/2018 Patrick Chen - Kare Thai - 04/20/2018	\$15.30
04/20/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2450080805112314 DATE: 5/11/2018 Taxi/Car Service/Public Transport, 04/20/18, Worked late, NYC Taxi	\$39.10
04/20/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 258822 DATE: 4/20/2018 NAME: THOMPSON JULIE ANN TICKET #: 0734047086 DEPARTURE DATE: 04/25/2018 ROUTE: Unknown	\$32.00
04/20/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 258856 DATE: 4/20/2018 NAME: THOMPSON JULIE ANN TICKET #: 0734049501 DEPARTURE DATE: 04/26/2018 ROUTE: Unknown	\$32.00
04/20/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 258856 DATE: 4/20/2018 NAME: THOMPSON JULIE ANN TICKET #: 7138445064 DEPARTURE DATE: 04/26/2018 ROUTE: CLE.DTW AUS	\$684.80
04/22/18	Meals (100%) DOUGLAS BADINI - 04/18/18 - ANGELICO PIZZERIA(GLOVER VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT; INVOICE#: 2893143; DATE: 4/22/2018	\$30.23
04/22/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2469186805071614 DATE: 5/7/2018 Airfare, 04/22/18, Purchase of April 25 one-way ticket from NYC to Cleveland, OH re: FES meeting	\$690.20
04/22/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251178 DATE: 5/9/2018 Vendor: Dial Car Voucher #: A4548238 Date: 04/22/2018 Name: Lisa	\$64.71

04/22/18	Beckerman Car Service, Vendor: Dial Car Voucher #: A4548238 Date: 04/22/2018 Name: Lisa Beckerman Travel - Ground Transportation	\$69.84
	VENDOR: DIAL CAR INC INVOICE#: 1250811 DATE: 5/2/2018 Vendor: Dial Car Voucher #: A4618198 Date: 04/22/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4618198 Date: 04/22/2018 Name: Lisa Beckerman	
04/23/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2442026704240002 DATE: 4/24/2018 Dinner, 04/23/18, Dinner while working late, Sweetgreen, Julie Thompson	\$11.28
04/23/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2465108805041109 DATE: 5/4/2018 Airfare, 04/23/18, Airfare to hearing in Cleveland	\$454.20
04/23/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2897828 DATE: 4/29/2018 Brandon Kinnard - Havana Central Times Square - 04/23/2018	\$18.55
04/23/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2897828 DATE: 4/29/2018 Patrick Chen - Room Service 9th Ave) - 04/23/2018	\$21.80
04/23/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2442664005071509 DATE: 5/7/2018 Parking, 04/23/18, Travel to Ohio on client business, Reagan National Airport	\$25.00
04/23/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1250811 DATE: 5/2/2018 Vendor: Dial Car Voucher #: A4559080 Date: 04/23/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4559080 Date: 04/23/2018 Name: Lisa Beckerman	\$65.43
04/23/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 259829 DATE: 4/23/2018 NAME: BECKERMAN LISA G TICKET #: 0734108201 DEPARTURE DATE: 04/25/2018 ROUTE: Unknown	\$32.00
04/23/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 259829 DATE: 4/23/2018 NAME: BECKERMAN LISA G TICKET #: 7138615455 DEPARTURE DATE: 04/25/2018 ROUTE: EWR CLE DCA	\$1,338.50
04/23/18	Travel - Airfare VENDOR: AMERICAN	\$32.00

	EXPRESS INVOICE#: 259869 DATE: 4/23/2018 NAME: DOORLEY KATHERINE TICKET #: 0734108221 DEPARTURE DATE: 04/24/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN	\$454.84
04/23/18	EXPRESS INVOICE#: 259869 DATE: 4/23/2018 NAME: DOORLEY KATHERINE TICKET #: 7138615477 DEPARTURE DATE: 04/24/2018 ROUTE: DCA CLE DCA	
04/24/18	Telephone - Long Distance VENDOR: DANIELLA ROSEMAN INVOICE#: 2444248704242104 DATE: 4/24/2018 Court Calls, 04/24/18, Call with court, Court Solution	\$70.00
04/24/18	Travel - Ground Transportation VENDOR: RACHEL J. PRESA INVOICE#: 2446017504251608 DATE: 4/25/2018 Taxi/Car Service/Public Transport, 04/24/18, Yellow Taxi home re: late night work First Energy, Yellow Taxi	\$41.16
04/24/18	Meals - Business VENDOR: ELISE C. BERNLOHR INVOICE#: 2450063804262103 DATE: 4/26/2018 Dinner, 04/24/18, Overtime Dinner, Uber, Elise Bernlohr	\$21.52
04/24/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2452379904272004 DATE: 4/27/2018 Dinner, 04/24/18, Travel to Ohio on client business., Luigi's Restaurant, Kate Doorley	\$14.85
04/24/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2452379904272004 DATE: 4/27/2018 Taxi/Car Service/Public Transport, 04/24/18, Travel to Ohio on client business., Uber	\$30.05
04/24/18	Telephone - Long Distance VENDOR: DAVID H. BOTTER INVOICE#: 2430970704302202 DATE: 4/30/2018 Court Calls, 04/24/18, Payment for court call held on 4/24/2018 at 11:00 AM (ET)., Court Solutions	\$70.00
04/24/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1250298 DATE: 4/25/2018 Vendor: Dial Car Voucher #: A4346500 Date: 04/24/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4346500 Date: 04/24/2018 Name: Lisa Beckerman	\$74.96
04/24/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload	\$30.15

	INVOICE#: 2897828 DATE: 4/29/2018 Chris Christopher) Gessner - Terri 3rd Ave) - 04/24/2018	
04/24/18	Travel - Ground Transportation TRIP - 04/02/18	\$185.20
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 145831; DATE: 4/24/2018	
04/24/18	Travel - Ground Transportation TRIP - 03/28/18	\$191.90
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 145831; DATE: 4/24/2018	
04/24/18	Travel - Ground Transportation TRIP - 03/30/18	\$191.90
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 145831; DATE: 4/24/2018	
04/24/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914178-18 DATE: 4/28/2018 TRACKING #: 1ZFE09140191061704; SHIP DATE: 04/24/2018; SENDER: Jamie Tucker; NAME: David Griffing COMPANY: First Energy Corp ADDRESS: 341 White Pond Drive, Akron, OH 44320 US;	\$33.91
04/24/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914178-18 DATE: 4/28/2018 TRACKING #: 1ZFE09140191061704; SHIP DATE: 04/24/2018; SENDER: Jamie Tucker; NAME: David Griffing COMPANY: First Energy Corp ADDRESS: 341 White Pond Drive, Akron, OH 44320 US;	\$1.15
04/24/18	Color Copy REQUESTOR: J THOMPSON; DESCRIPTION: COLOR COPIES; QUANTITY: 418; DATE ORDERED: 4/24/18	\$41.80
04/24/18	Color Copy REQUESTOR: J THOMPSON; DESCRIPTION: B/W COPIES; QUANTITY: 7; DATE ORDERED: 4/24/18	\$0.70
04/25/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2413165104271604 DATE: 4/27/2018 Taxi/Car Service/Public Transport, 04/25/18, Car to hotel re: meeting in Akron, Uber	\$16.52
04/25/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2413165104271604 DATE: 4/27/2018 Taxi/Car Service/Public Transport,	\$19.84

04/25/18	04/25/18, Car from meeting while in Akron, Uber Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2413165104271604 DATE: 4/27/2018	\$101.30
04/25/18	Taxi/Car Service/Public Transport, 04/25/18, Car to airport re: trip to Ohio for hearing, Uber Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2452379904272004 DATE: 4/27/2018	\$6.23
04/25/18	Breakfast, 04/25/18, Travel to Ohio on client business., Courtyard by Marriott, Kate Doorley Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2452379904272004 DATE: 4/27/2018	\$9.80
04/25/18	Dinner, 04/25/18, Travel to Ohio on client business., Potbelly, Kate Doorley Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2452379904272004 DATE: 4/27/2018	\$19.39
04/25/18	Taxi/Car Service/Public Transport, 04/25/18, Travel to Ohio on client business., Uber Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 2452379904272004 DATE: 4/27/2018	\$217.83
04/25/18	Hotel - Lodging, 04/25/18, Travel to Ohio on client business., Courtyard Marriott Travel - Auto Rental VENDOR: KATE DOORLEY INVOICE#: 2452379904272004 DATE: 4/27/2018	\$109.39
04/25/18	Car Rental, 04/25/18, Travel to Ohio on client business., Hertz Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2459419505011704 DATE: 5/1/2018	\$12.60
04/25/18	Dinner, 04/25/18, Dinner while traveling., Luigi's, Lisa Beckerman Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2459419505011704 DATE: 5/1/2018	\$253.55
04/25/18	Hotel - Lodging, 04/25/18, Hotel while traveling., Courtyard Marriott Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2459419505011704 DATE: 5/1/2018	\$6.44
04/25/18	Breakfast, 04/25/18, Breakfast while traveling., Market Fresh, Lisa Beckerman Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2459419505011704 DATE: 5/1/2018	\$383.70
	Car Rental, 04/25/18, Car rental while	

04/25/18	traveling., Avis Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2465108805041109 DATE: 5/4/2018 Airfare, 04/25/18, Airfare from Akron re: hearing	\$548.80
04/25/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2897828 DATE: 4/29/2018 Daniella Roseman - Dig Inn 275 Madison - 04/25/2018	\$21.29
04/25/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2482234605102035 DATE: 5/10/2018 Dinner, 04/25/18, Dinner while in Akron re: meeting, Dante Boccuzzi, Joseph Sorkin	\$60.43
04/25/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251178 DATE: 5/9/2018 Vendor: Dial Car Voucher #: A4622013 Date: 04/25/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4622013 Date: 04/25/2018 Name: Lisa Beckerman	\$107.76
04/25/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1250811 DATE: 5/2/2018 Vendor: Dial Car Voucher #: A4605767 Date: 04/25/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4605767 Date: 04/25/2018 Name: Brad Kahn	\$80.56
04/25/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2450080805112314 DATE: 5/11/2018 Taxi/Car Service/Public Transport, 04/25/18, Worked late, NYC Taxi	\$42.36
04/26/18	Meals (100%) 04/23/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800572; DATE: 4/26/2018	\$43.28
04/26/18	Meals (100%) 04/23/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800572; DATE: 4/26/2018	\$25.80
04/26/18	Travel - Parking VENDOR: LISA G. BECKERMAN INVOICE#: 2459419505011704 DATE: 5/1/2018 Parking, 04/26/18, Parking while attending court., ABM	\$6.00
04/26/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2459419505011704 DATE: 5/1/2018 Lunch, 04/26/18, Lunch while traveling., Potbelly Sandwich Shop, Lisa Beckerman	\$7.58

04/26/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2465108805041109 DATE: 5/4/2018 Taxi/Car Service/Public Transport, 04/26/18, Car from airport to hotel re: hearing, Uber	\$58.60
04/26/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2465108805041109 DATE: 5/4/2018 Taxi/Car Service/Public Transport, 04/26/18, Car from airport re: hearing, Uber	\$19.65
04/26/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2465108805041109 DATE: 5/4/2018 Hotel - Meals - Other, 04/26/18, Meal while re: hearing, Courtyard Marriott, Joseph Sorkin	\$13.79
04/26/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 2465108805041109 DATE: 5/4/2018 Hotel - Lodging, 04/26/18, Lodging re: hearing, Courtyard Marriott	\$281.21
04/26/18	Travel - Auto Rental VENDOR: BRAD M. KAHN INVOICE#: 2469186805070902 DATE: 5/7/2018 Car Rental, 04/26/18, Car rental re: trip to/from Cleveland Airport to FES meeting in Akron, OH, Avis Car Rental	\$113.32
04/26/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: BRAD M. KAHN INVOICE#: 2469186805070902 DATE: 5/7/2018 Hotel - Lodging, 04/26/18, One night lodging at the Courtyard Marriott Akron Downtown Hotel., Courtyard Marriott Akron Downtown	\$240.06
04/26/18	Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 2470002905070902 DATE: 5/7/2018 Court Calls, 04/26/18, Set up telephonic court line for second day hearing for First Energy Solutions, Court Solutions	\$70.00
04/26/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2476106905090207 DATE: 5/9/2018 Dinner, 04/26/18, Dinner while working late., Sweetgreen, Saurabh Sharad	\$17.37
04/26/18	Prof Fees - Consultant Fees VENDOR: RIDGE POLICY GROUP LLC INVOICE#: 2 DATE: 4/26/2018 Akin Gump (First Energy Solutions Corp) PA Government Relations Representation	\$7,950.00
04/26/18	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#:	\$18.27

	2449344205230002 DATE: 5/23/2018 Hotel - Breakfast, 04/26/18, Travel to Ohio on client business, Courtyard Marriott, Scott Alberino	
04/26/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 2449344205230002 DATE: 5/23/2018	\$223.59
	Hotel - Lodging, 04/26/18, Travel to Ohio on client business., Courtyard Marriott	
04/26/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2449344205230002 DATE: 5/23/2018	\$50.00
	Parking, 04/26/18, Travel to Ohio on client business, Reagan Parking	
04/26/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 263798 DATE: 4/26/2018	\$32.00
	NAME: ALBERINO SCOTT L TICKET #: 0734297659 DEPARTURE DATE: 04/25/2018 ROUTE: Unknown	
04/26/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 263826 DATE: 4/26/2018	\$32.00
	NAME: KAHN BRAD MICHAEL TICKET #: 0734299627 DEPARTURE DATE: 04/26/2018 ROUTE: Unknown	
04/26/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 263890 DATE: 4/26/2018	\$32.00
	NAME: KAHN BRAD MICHAEL TICKET #: 0734302304 DEPARTURE DATE: 04/26/2018 ROUTE: Unknown	
04/26/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 263890 DATE: 4/26/2018	\$398.76
	NAME: KAHN BRAD MICHAEL TICKET #: 7140164253 DEPARTURE DATE: 04/26/2018 ROUTE: CLE DCA	
04/26/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 263893 DATE: 4/26/2018	\$32.00
	NAME: ALBERINO SCOTT L TICKET #: 0734302305 DEPARTURE DATE: 04/26/2018 ROUTE: Unknown	
04/26/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 263893CR DATE: 4/26/2018	\$-320.21
	NAME: ALBERINO SCOTT L TICKET #: 7140164255 DEPARTURE DATE: 04/26/2018 ROUTE: CLE DCA	
04/26/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 263930 DATE: 4/26/2018	\$32.00
	NAME: THOMPSON JULIE ANN TICKET #: 0734306001 DEPARTURE DATE: 04/26/2018 ROUTE: Unknown	
04/26/18	Travel - Airfare VENDOR: AMERICAN	\$469.84

	EXPRESS INVOICE#: 263930 DATE: 4/26/2018 NAME: THOMPSON JULIE ANN TICKET #: 7140164277 DEPARTURE DATE: 04/26/2018 ROUTE: CLE.IAD AUS	
04/26/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 264003 DATE: 4/26/2018 NAME: BECKERMAN LISA G TICKET #: 0734309250 DEPARTURE DATE: 04/26/2018 ROUTE: Unknown	\$32.00
04/27/18	Transcripts VENDOR: TRANSCRIPTS PLUS INC INVOICE#: 2018-105 DATE: 4/27/2018 FERC Adv. Pro. Hearing 4/24/18 Transcript	\$87.60
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140190662478; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Davis Wright Tremaine LLP ADDRESS: 1201 3rd Avenue, Seattle, WA 98101 US;	\$26.80
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140190699868; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: Dan Esty COMPANY: Etsy & Associates ADDRESS: 213 Preston Terrace, Cheshire, CT 06410 US;	\$22.28
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140190967201; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Calfee Halter & Griswold, LLP ADDRESS: 1405 East Sixth Street, Cleveland, OH 44114 US;	\$17.82
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140191552237; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Jackson Kelly P LLC ADDRESS: 500 Lee Street, East, Charleston, WV 25301 US;	\$17.82
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL	\$26.80

	SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140191853573; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Gibson Dunn & Crutcher ADDRESS: 333 South Grand Avenue, Los Angeles, CA 90071 US;	
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140191854018; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: J E Cichanowicz Incororated ADDRESS: 236 N. Santa Criz Ave., Los Gatos, CA 95030 US;	\$26.80
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140192342917; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Deloitte Transactions & Business ADDRESS: Analytics, LLP, Hermatage, TN 37076 US;	\$22.22
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140192771374; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Whiteley BPS Planning Ventures LLC ADDRESS: 12000 HEATHERDANE DR, Saint Louis, MO 63131 US;	\$27.83
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140194722066; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Lewis Brisbois Bisgaard & Smith LLP ADDRESS: 633 W 5th Street, Los Angeles, CA 90071 US;	\$26.80
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140194982455; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Knox McLaughlin Gornall & Sennett PC ADDRESS: 120 West Tenth Stret, Erie, PA 16501 US;	\$17.82

04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140195987663; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Economists Incorporated ADDRESS: 1200 New Hampshire Avenue, NW, Washington, DC 20036 US;	\$15.19
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140196923621; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Dey Pitney ADDRESS: 300 Kanawha Boulevard, East, Charleston, WV 25301 US;	\$17.82
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140197050009; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Carpenter Mccadden & Lane LLP ADDRESS: 106 Chesley Drive, Media, PA 19063 US;	\$15.19
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140197136891; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Greenberg Traurig LLP ADDRESS: 54 State Street, Albany, NY 12207 US;	\$22.22
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140197877573; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Babst, Calland, Clements & Zomnir, ADDRESS: 2 Gateway Center, 6th Floor, Pittsburgh, PA 15222 US;	\$17.82
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140198195727; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Jackson Lewis PC ADDRESS: 75 Park Plaza, Boston, MA 02116 US;	\$22.22

04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09140198835768; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Law Firm of Russell R. Johnson III ADDRESS: 2258 Wheatlands Drive, Manakin Sabot, VA 23103 US;	\$24.44
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144490220525; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Steptoe & Johnson PLLC ADDRESS: 400 White Oaks Blvd., Bridgeport, WV 26330 US;	\$35.35
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144490285591; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Martin & Obermaier LLC ADDRESS: 565 Fifth Ave., New York, NY 10017 US;	\$35.02
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144490679424; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Navigant Consulting Inc. ADDRESS: 30 S. Wacker Dr., Suite 1300, Chicago, IL 60606 US;	\$39.42
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144490724740; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: The Levicoff Law Firm ADDRESS: 650 Smithfield St., Suite 1900, Pittsburgh, PA 15222 US;	\$35.02
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144491131816; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Morgan Lewis & Bockius LLP	\$32.39

04/27/18	ADDRESS: 1701 Market St., Philadelphia, PA 19103 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144491381136; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: The Brattle Group ADDRESS: 44 Brattle Street, Cambridge, MA 02138 US;	\$43.88
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144491687799; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Penny Legal Group, LLC ADDRESS: Suite 201, Harrisburg, PA 17102 US;	\$32.39
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144491836690; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Roetzel & Andress LLP ADDRESS: 222 South Main St., Akron, OH 44308 US;	\$35.02
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144492523641; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: Rawle & Henderson LL COMPANY: The Widener Building ADDRESS: One South Penn Square, Philadelphia, PA 19107 US;	\$32.39
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144492848309; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Skadden Arps Slate Meagher & Flom ADDRESS: Four Times Square, New York, NY 10036 US;	\$35.02
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144493151354; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Tucker Ellis LLP ADDRESS: 950 Main Ave., Suite 1100, Cleveland, OH 44113	\$35.02

04/27/18	US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144494186986; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: Litchfield Cavo LLP COMPANY: One Gateway Center, Suite 600 ADDRESS: 420 Duquesne Blvd., Pittsburgh, PA 15222 US;	\$35.02
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144494408085; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Ross Brittain & Schonberg ADDRESS: 6480 Rockside Woods Blvd. South, Cleveland, OH 44131 US;	\$35.02
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144494510035; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Porter Wright Morris & Arthur LLP ADDRESS: 41 South High St., Columbus, OH 43215 US;	\$39.42
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144495154080; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Philip Elwell Troy Esq. ADDRESS: 217 Ash Court, Wexford, PA 15090 US;	\$39.48
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144495172131; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Dewey Square Group, LLC ADDRESS: Suite 500, Washington, DC 20005 US;	\$32.39
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144495650187; SHIP DATE: 04/27/2018; SENDER: Jimmy Leighton; NAME: George T. Snyder COMPANY: Stonecipher Law Firm ADDRESS: 125 First Ave.,	\$35.02

04/27/18	Pittsburgh, PA 15222 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144496892058; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Squire Patton Boggs US LLP ADDRESS: 4900 Key Tower, Cleveland, OH 44114 US;	\$35.02
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144498016796; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: RL Banks & Associates Inc. ADDRESS: 2107 Wilson Blvd. #750, Arlington, VA 22201 US;	\$32.39
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144498029675; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Wilkinson Barker Knauer LLP ADDRESS: Suite 800N, Washington, DC 20036 US;	\$32.39
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144498356151; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Benesch Friedlander Coplan & Aronof ADDRESS: 200 Public Square, Cleveland, OH 44114 US;	\$35.02
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144498467951; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Mololamken LLP ADDRESS: 430 Park Ave., Floor 6, New York, NY 10022 US;	\$35.02
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144498581710; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Law Office of Kathy Kolich ADDRESS: 1521	\$39.48

	Hightower Drive, Uniontown, OH 44685 US;	
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144498596035; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Spillman, Thomas & Battle ADDRESS: 300 Kanawha Blvd., East, Charleston, WV 25301 US;	\$35.02
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144498891528; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: Mansour Gavin LPA COMPANY: North Point Tower ADDRESS: 1001 Lakeside Ave., Suite 1400, Cleveland, OH 44114 US;	\$35.02
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144499053619; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: COMPANY: Scanlon, Howley & Doherty, P.C. ADDRESS: 217 Wyoming Ave., Scranton, PA 18503 US;	\$35.02
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144499246741; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: Marnen Mioduszezewski COMPANY: Bordonaro Wagner & Sinnott, LLC ADDRESS: 516 West Tenth Street, Erie, PA 16502 US;	\$35.02
04/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 TRACKING #: 1ZFE09144499994102; SHIP DATE: 04/27/2018; SENDER: Julia Furlong; NAME: FES Team COMPANY: Black McCuskey Souers & Arbaugh, LP ADDRESS: 220 Market Ave. S, Canton, OH 44702 US;	\$35.02
04/29/18	Meals (100%) JULIA FURLONG - 4/26/18 - CREPEAWAY VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT; INVOICE#: 2897827; DATE: 4/29/2018	\$23.92
04/29/18	Travel - Ground Transportation	\$64.71

VENDOR: DIAL CAR INC INVOICE#:
1250811 DATE: 5/2/2018
Vendor: Dial Car Voucher #: A4623736
Date: 04/29/2018 Name: Lisa
Beckerman||Car Service, Vendor: Dial
Car Voucher #: A4623736 Date:
04/29/2018 Name: Lisa Beckerman
04/30/18 Travel - Ground Transportation \$19.66
VENDOR: JAMES R. TUCKER
INVOICE#: 2465495405070902 DATE:
5/7/2018
Taxi/Car Service/Public Transport,
04/30/18, Client meeting., Uber
04/30/18 Travel - Ground Transportation \$20.05
VENDOR: JAMES R. TUCKER
INVOICE#: 2465495405070902 DATE:
5/7/2018
Taxi/Car Service/Public Transport,
04/30/18, Taxi from meeting re OH
Landscape., Uber
04/30/18 Document Retrieval IN VARIOUS \$1.42
COURTS
VENDOR: COURTALERT.COM, INC;
INVOICE#: 328396-1804; DATE:
4/30/2018
04/30/18 Document Retrieval IN VARIOUS \$13.20
COURTS
VENDOR: COURTALERT.COM, INC;
INVOICE#: 134294-1804; DATE:
4/30/2018
04/30/18 Document Retrieval IN VARIOUS \$53.35
COURTS
VENDOR: COURTALERT.COM, INC;
INVOICE#: 134294-1804; DATE:
4/30/2018
04/30/18 Courier Service/Messenger Service- Off \$15.90
Site VENDOR: UNITED PARCEL
SERVICE INVOICE#:
000000FE0914188-18 DATE: 5/5/2018
|TRACKING #: 1ZFE09144494186986;
SHIP DATE: 04/30/2018; SENDER:
Julia Furlong; NAME: FLOOR-
STESUITE- 600 COMPANY:
LITCHFIELD CAVO LLP ADDRESS:
420 FT DUQUESNE BLVD,
PITTSBURGH, PA 15222 US;

Current Expenses

\$77,916.05

Total Amount of This Invoice

\$3,813,095.30

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1780084
Invoice Date 07/11/18
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
04/01/18	Prof Fees - Consultant Fees VENDOR: OXLEY GROUP, LLC INVOICE#: 1 DATE: 4/1/2018 March 2018 Retainer amount.	\$10,000.00
04/26/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2564442406201903 DATE: 6/20/2018 Meals Other, 04/26/18, Meal while in Cleveland re: meeting, Airspace Lounge, Joseph Sorkin	\$13.78
04/29/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251583 DATE: 5/16/2018 Vendor: Dial Car Voucher #: A4593858 Date: 04/29/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4593858 Date: 04/29/2018 Name: Lisa Beckerman	\$64.71
05/01/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2459253505011606 DATE: 5/1/2018 Taxi/Car Service/Public Transport, 05/01/18, Lyft to Cleveland airport while traveling on business., Lyft	\$67.32

05/01/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2459253505011606 DATE: 5/1/2018 Taxi/Car Service/Public Transport, 05/01/18, Lyft Cleveland Airport to office while traveling on business., Lyft	\$46.40
05/01/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2459253505011606 DATE: 5/1/2018 Taxi/Car Service/Public Transport, 05/01/18, Lyft home to DC airport while traveling on business., Lyft	\$18.17
05/01/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2459253505011606 DATE: 5/1/2018 Taxi/Car Service/Public Transport, 05/01/18, Uber from airport home while traveling on business., Uber	\$51.14
05/01/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2459327605011606 DATE: 5/1/2018 Breakfast, 05/01/18, Breakfast at Cleveland Airport while traveling on business., Starbucks, Julie Thompson	\$10.69
05/01/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2459327605011606 DATE: 5/1/2018 Meals Other, 05/01/18, Coffee at DC Airport while traveling on business., Bracket Room & Green Beans Coffee DCA, Julie Thompson	\$5.12
05/01/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2459327605011606 DATE: 5/1/2018 Dinner, 05/01/18, Dinner at DC Airport while traveling on business., Subway, Julie Thompson	\$9.70
05/01/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2459327605011606 DATE: 5/1/2018 Lunch, 05/01/18, Lunch at Cleveland Airport while traveling on business., The Pub at CLE Airport, Julie Thompson	\$33.86
05/01/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2459327605011606 DATE: 5/1/2018 Meals Other, 05/01/18, Snacks in Akron while traveling on business., CVS Pharmacy, Julie Thompson	\$16.65
05/01/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: THOMPSON, JULIE A. INVOICE#: 2459226505011606 DATE: 5/1/2018 Hotel - Lodging, 05/01/18, Hotel while in Akron on business., Courtyard Marriott	\$235.27

05/01/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2459226505011606 DATE: 5/1/2018 Hotel - Breakfast, 05/01/18, Hotel while in Akron on business., Courtyard Marriott, Julie Thompson	\$5.38
05/01/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2459226505011606 DATE: 5/1/2018 Hotel - Breakfast, 05/01/18, Hotel while in Akron on business., Courtyard Marriott, Julie Thompson	\$2.34
05/01/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2466346905041109 DATE: 5/4/2018 Dinner, 05/01/18, Meal while working late., Cava, Zach Adorno	\$13.06
05/01/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2904985 DATE: 5/6/2018 Chris Christopher) Gessner - Chopt Creative Salad Co. Times Square) - 05/01/2018	\$28.33
05/01/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1250811 DATE: 5/2/2018 Vendor: Dial Car Voucher #: A4574595 Date: 05/01/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4574595 Date: 05/01/2018 Name: Lisa Beckerman	\$64.71
05/01/18	Document Retrieval TRACKING IN DELAWARE CHANCERY COURTS VENDOR: FILE & SERVEXPRESS LLC; INVOICE#: 201804062146701; DATE: 5/1/2018	\$60.00
05/01/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 [TRACKING #: 1ZFE09140195987663; SHIP DATE: 05/01/2018; SENDER: Julia Furlong; NAME: FLOOR- STESUITE- 1100 COMPANY: ECONOMISTS INCORP ADDRESS: 2121 K ST NW, WASHINGTON, DC 20037 US;	\$15.90
05/01/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 [TRACKING #: 1ZFE09144490679424; SHIP DATE: 05/01/2018; SENDER: Julia Furlong; NAME: FLOOR-4 SUITE- MR COMPANY: NAVIGANT CONSULTING INC. ADDRESS: 540 W MADISON ST, CHICAGO, IL 60661 US;	\$15.90

05/01/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 [TRACKING #: 1ZFE09144490724740; SHIP DATE: 05/01/2018; SENDER: Julia Furlong; NAME: FLOOR-STESUITE- 200 COMPANY: THE LEVICOFF LAW FIRM ADDRESS: 4 PPG PL, PITTSBURGH, PA 15222 US;	\$15.90
05/01/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914188-18 DATE: 5/5/2018 [TRACKING #: 1ZFE09144491381136; SHIP DATE: 05/01/2018; SENDER: Julia Furlong; NAME: FLOOR-STESUITE- 2600 COMPANY: THE BRATTLE GROUP ADDRESS: 1 BEACON ST, BOSTON, MA 02108 US;	\$15.90
05/01/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 268055 DATE: 5/1/2018 NAME: DOORLEY KATHERINE TICKET #: 0734533709 DEPARTURE DATE: 05/06/2018 ROUTE: Unknown	\$32.00
05/01/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 268055 DATE: 5/1/2018 NAME: DOORLEY KATHERINE TICKET #: 7141398951 DEPARTURE DATE: 05/06/2018 ROUTE: LGA CLE DCA	\$1,332.10
05/01/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 268464 DATE: 5/1/2018 NAME: DARCY SEAN GERARD TICKET #: 0734555706 DEPARTURE DATE: 05/09/2018 ROUTE: Unknown	\$32.00
05/01/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 268464 DATE: 5/1/2018 NAME: DARCY SEAN GERARD TICKET #: 7141708647 DEPARTURE DATE: 05/09/2018 ROUTE: CLE DCA CLE	\$314.76
05/01/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 268608 DATE: 5/1/2018 NAME: TERHUNE HENRY A TICKET #: 0734559594 DEPARTURE DATE: 05/08/2018 ROUTE: Unknown	\$32.00
05/01/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 268608 DATE: 5/1/2018 NAME: TERHUNE HENRY A TICKET #: 7141708748 DEPARTURE DATE: 05/08/2018 ROUTE: DCA CLE DCA	\$465.24

05/01/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 268616 DATE: 5/1/2018 NAME: TUCKER JAMES ROMNEY TICKET #: 0734559597 DEPARTURE DATE: 05/08/2018 ROUTE: Unknown	\$32.00
05/01/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 268616 DATE: 5/1/2018 NAME: TUCKER JAMES ROMNEY TICKET #: 7141708753 DEPARTURE DATE: 05/08/2018 ROUTE: DCA CLE DCA	\$492.16
05/01/18	Prof Fees - Consultant Fees VENDOR: OXLEY GROUP, LLC INVOICE#: 2 DATE: 5/1/2018 April 2018 Retainer for consulting services	\$10,000.00
05/02/18	Telephone - Long Distance VENDOR: DANIELLA ROSEMAN INVOICE#: 2465473105041109 DATE: 5/4/2018 Court Calls, 05/02/18, Call with court, CourtSolutions	\$70.00
05/02/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2476106905090207 DATE: 5/9/2018 Dinner, 05/02/18, Dinner while working late., Sweetgreen, Saurabh Sharad	\$18.18
05/02/18	Travel - Ground Transportation VENDOR: SAURABH SHARAD INVOICE#: 2476106905090207 DATE: 5/9/2018 Taxi/Car Service/Public Transport, 05/02/18, Cab home after working late., NYC Taxi	\$14.76
05/02/18	Travel - Ground Transportation VENDOR: SAURABH SHARAD INVOICE#: 2476106905090207 DATE: 5/9/2018 Taxi/Car Service/Public Transport, 05/02/18, Cab home from working late., NYC Taxi	\$14.75
05/02/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2904985 DATE: 5/6/2018 Chris Christopher) Gessner - Chopt Creative Salad Co. Times Square) - 05/02/2018	\$28.33
05/02/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2904985 DATE: 5/6/2018 Daniella Roseman - Dig Inn 275 Madison - 05/02/2018	\$20.42
05/02/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2485594905112314 DATE: 5/11/2018 Taxi/Car Service/Public Transport,	\$57.69

05/02/18	05/02/18, Worked late, UBER Travel - Ground Transportation VENDOR: DANIELLA ROSEMAN INVOICE#: 2488043305141918 DATE: 5/14/2018	\$27.85
05/02/18	Taxi/Car Service/Public Transport, 05/02/18, Overtime taxi, NYC Taxi Meals - Business VENDOR: ELISE C. BERNLOHR INVOICE#: 2488315205142303 DATE: 5/14/2018	\$20.82
05/02/18	Dinner, 05/02/18, Overtime dinner, Seamless, Elise Bernlohr Travel - Ground Transportation VENDOR: ELISE C. BERNLOHR INVOICE#: 2488315205142303 DATE: 5/14/2018	\$34.84
05/02/18	Taxi/Car Service/Public Transport, 05/02/18, Overtime taxi, NYC Taxi Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2477217205152102 DATE: 5/15/2018	\$454.20
05/02/18	Airfare, 05/02/18, Airfare NY to Cleveland on 5/7/18. Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 269004 DATE: 5/2/2018	\$32.00
05/02/18	NAME: ADORNO ZACHARY NISSI TICKET #: 0734588066 DEPARTURE DATE: 05/06/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 269004 DATE: 5/2/2018	\$1,488.27
05/02/18	NAME: ADORNO ZACHARY NISSI TICKET #: 7141708945 DEPARTURE DATE: 05/06/2018 ROUTE: DCA CLE DCA Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 269402 DATE: 5/2/2018	\$32.00
05/02/18	NAME: ALBERINO SCOTT L TICKET #: 0734608889 DEPARTURE DATE: 05/06/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 269402 DATE: 5/2/2018	\$1,488.27
05/02/18	NAME: ALBERINO SCOTT L TICKET #: 7142051905 DEPARTURE DATE: 05/06/2018 ROUTE: DCA CLE DCA Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 269704 DATE: 5/2/2018	\$32.00
05/02/18	NAME: BECKERMAN LISA G TICKET #: 0734626902 DEPARTURE DATE: 05/06/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 269704 DATE: 5/2/2018	\$587.96
05/02/18	NAME: BECKERMAN LISA G	

05/02/18	TICKET #: 7142052104 DEPARTURE DATE: 05/06/2018 ROUTE: LGA CLE Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 270053 DATE: 5/2/2018 NAME: KAHN BRAD MICHAEL TICKET #: 0734637219 DEPARTURE DATE: 05/07/2018 ROUTE: Unknown Meals (100%) 05/03/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800573; DATE: 5/3/2018	\$10.00
05/03/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2476106905090207 DATE: 5/9/2018 Dinner, 05/03/18, Dinner while working late., Sweetgreen, Saurabh Sharad	\$73.38
05/03/18	Meals - Business VENDOR: DANIELLA ROSEMAN INVOICE#: 2488043305141918 DATE: 5/14/2018 Dinner, 05/03/18, Overtime dinner, Sweetgreen, Daniella Roseman	\$18.18
05/03/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2501872205212304 DATE: 5/21/2018 Airfare, 05/03/18, May 3 purchase of May 6 one-way flight from NYC to Cleveland, Ohio re FES hearing in Akron	\$577.20
05/03/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2501872205212304 DATE: 5/21/2018 Airfare, 05/03/18, May 3 purchase of May 7 one-way ticket from Cleveland, OH to NYC LGA re: FES hearing in Akron, OH	\$587.96
05/03/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 270312 DATE: 5/3/2018 NAME: KAHN BRAD MICHAEL TICKET #: 0734658015 DEPARTURE DATE: 05/07/2018 ROUTE: Unknown Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251583 DATE: 5/16/2018 Vendor: Dial Car Voucher #: A4579029 Date: 05/03/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4579029 Date: 05/03/2018 Name: Lisa Beckerman	\$32.00
05/03/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2476106905090207 DATE: 5/9/2018 Dinner, 05/04/18, Dinner while working late., Sweetgreen, Saurabh Sharad	\$81.11
05/04/18	Meals - Business VENDOR: JENNIFER E. POON INVOICE#: 2473730805090207 DATE: 5/9/2018 Dinner, 05/04/18, Working late meal,	\$23.35
05/04/18		\$28.50

05/04/18	Foodcellar Market, Jennifer Poon Travel - Ground Transportation VENDOR: JENNIFER E. POON INVOICE#: 2473730805090207 DATE: 5/9/2018	\$24.07
05/04/18	Taxi/Car Service/Public Transport, 05/04/18, Working late Taxi, Medallion Travel - Airfare VENDOR: BRIAN T. CARNEY INVOICE#: 2475188805092003 DATE: 5/9/2018 Airfare, 05/04/18, Roundtrip flight to Akron, OH and back re: deposition and hearing.	\$671.40
05/04/18	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD 3/1/2018 - 3/31/2018	\$25.94
05/04/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2904985 DATE: 5/6/2018 Daniella Roseman - The Red Flame Diner Coffee House - 05/04/2018	\$25.09
05/04/18	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD 3/1/2018 - 3/31/2018	\$6.50
05/04/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2482234605112314 DATE: 5/11/2018 Airfare, 05/04/18, Airfare re: trip to Akron re: meeting	\$454.20
05/04/18	Filing Fees VENDOR: ENERGY SERVICES GROUP / ESG INVOICE#: SI-001001 DATE: 5/4/2018 April 2018 - Quick Tariff Filings	\$540.00
05/04/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 271452A DATE: 5/4/2018 NAME: BECKERMAN LISA G TICKET #: 0734725729 DEPARTURE DATE: 05/13/2018 ROUTE: Unknown	\$32.00
05/04/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 271452A DATE: 5/4/2018 NAME: BECKERMAN LISA G TICKET #: 7142539154 DEPARTURE DATE: 05/13/2018 ROUTE: AUS.DFW CLE	\$480.00
05/04/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 271752 DATE: 5/4/2018 NAME: ZENSKY DAVID M TICKET #: 0734739832 DEPARTURE DATE: 05/08/2018 ROUTE: Unknown	\$32.00

05/04/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 271753A DATE: 5/4/2018 NAME: ZENSKY DAVID M TICKET #: 0734739833 DEPARTURE DATE: 05/08/2018 ROUTE: Unknown	\$32.00
05/05/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251583 DATE: 5/16/2018 Vendor: Dial Car Voucher #: A4574861 Date: 05/05/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4574861 Date: 05/05/2018 Name: Lisa Beckerman	\$66.76
05/05/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251583 DATE: 5/16/2018 Vendor: Dial Car Voucher #: A4595664 Date: 05/05/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4595664 Date: 05/05/2018 Name: Lisa Beckerman	\$66.76
05/05/18	Courier Service/Messenger Service- Off Site VENDOR: WASHINGTON EXPRESS LLC INVOICE#: 165172 DATE: 5/15/2018 [TRACKING #: 2761913; SHIP DATE: 05/05/2018; SENDER: Zach Adorno; NAME: COMPANY: Scott Alberino ADDRESS: 12708 Deep Spring Dr, Potomac, MD 20854 ;	\$98.64
05/06/18	Meals - Business VENDOR: JENNIFER E. POON INVOICE#: 2473730805090207 DATE: 5/9/2018 Lunch, 05/06/18, Working weekend meal, Sweetgreen, Jennifer Poon	\$12.79
05/06/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2481504705102035 DATE: 5/10/2018 Taxi/Car Service/Public Transport, 05/06/18, Travel to Ohio on client business, Iber	\$69.53
05/06/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2481504705102035 DATE: 5/10/2018 Dinner, 05/06/18, Travel to Ohio on client business., Mustard Seed Market, Kate Doorley, Zach Adorno	\$37.16
05/06/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2481111105102035 DATE: 5/10/2018 Meals Other, 05/06/18, Travel to Ohio on client business, Bracket Room, Zach Adorno	\$9.26
05/06/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2481111105102035 DATE: 5/10/2018	\$16.41

05/06/18	Hotel - Dinner, 05/06/18, Travel to Ohio on client business, Courtyard Marriott, Zach Adorno	
05/06/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: SEAN G. D'ARCY INVOICE#: 2482898205110005 DATE: 5/11/2018	\$214.36
05/06/18	Hotel - Lodging, 05/06/18, Meetings, The Westin Cleveland Downtown Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#: 2482898205110005 DATE: 5/11/2018	\$53.36
05/06/18	Hotel - Dinner, 05/06/18, Meetings, The Westin Cleveland Downtown, Sean D'Arcy	
05/06/18	Travel - Telephone & Fax VENDOR: SEAN G. D'ARCY INVOICE#: 2482898205110005 DATE: 5/11/2018	\$12.95
05/06/18	Hotel - Internet, 05/06/18, Meetings, The Westin Cleveland Downtown Travel - Parking VENDOR: SEAN G. D'ARCY INVOICE#: 2482898205110005 DATE: 5/11/2018	\$36.72
05/06/18	Hotel - Parking, 05/06/18, Meetings, The Westin Cleveland Downtown Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#: 2482898205110005 DATE: 5/11/2018	\$9.56
05/06/18	Meals Other, 05/06/18, Meetings, Starbucks, Sean D'Arcy	
05/06/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT; INVOICE#: 2904985; DATE: 5/6/2018	\$22.33
05/06/18	George Ruge - A Salt & Battery - 05/06/2018	
05/06/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2483943705111506 DATE: 5/11/2018	\$12.60
05/06/18	Dinner, 05/06/18, Dinner while traveling., Luigi's, Lisa Beckerman	
05/06/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2483943705111506 DATE: 5/11/2018	\$670.77
05/06/18	Hotel - Lodging, 05/06/18, Hotel while traveling., Courtyard Marriott Travel - Ground Transportation VENDOR: BRIAN T. CARNEY INVOICE#: 2478203505141918 DATE: 5/14/2018	\$10.95
05/06/18	Taxi/Car Service/Public Transport, 05/06/18, Cab to train., Uber Meals - Business VENDOR: BRIAN T. CARNEY INVOICE#: 2478203505141918 DATE: 5/14/2018	\$14.97
05/06/18	Lunch, 05/06/18, Lunch while working on the weekend., Whole Foods, Brian	

05/06/18	Carney Travel - Parking VENDOR: BRIAN T. CARNEY INVOICE#: 2478203505141918 DATE: 5/14/2018 Parking, 05/06/18, Parking while working on weekend., 99 Park Avenue Corp	\$21.00
05/06/18	Travel - Airfare VENDOR: DANIELLA ROSEMAN INVOICE#: 2488043305152102 DATE: 5/15/2018 Airfare, 05/06/18, Airfare to/from Akron while in Akron re: preliminary Injunction	\$770.40
05/06/18	Travel - Airfare VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2454295705182102 DATE: 5/18/2018 Airfare, 05/06/18, FE/OH trip	\$208.21
05/06/18	Travel - Telephone & Fax VENDOR: BRAD M. KAHN INVOICE#: 2501872205182302 DATE: 5/18/2018 Hotel - Internet, 05/06/18, Internet Service re FES hearing in Akron, OH on May 7., Courtyard Akron Downtown	\$4.95
05/06/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2492532205230002 DATE: 5/23/2018 Taxi/Car Service/Public Transport, 05/06/18, Travel to Ohio on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$139.97
05/06/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251583 DATE: 5/16/2018 Vendor: Dial Car Voucher #: A3479134 Date: 05/06/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A3479134 Date: 05/06/2018 Name: Brad Kahn	\$78.21
05/06/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251583 DATE: 5/16/2018 Vendor: Dial Car Voucher #: A4542549 Date: 05/06/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4542549 Date: 05/06/2018 Name: Lisa Beckerman	\$147.78
05/06/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251583 DATE: 5/16/2018 Vendor: Dial Car Voucher #: RV174371E8 Date: 05/06/2018 Name: George Ruge Car Service, Vendor: Dial Car Voucher #: RV174371E8 Date: 05/06/2018 Name: George Ruge	\$102.64
05/07/18	Travel - Ground Transportation VENDOR: BRIAN T. CARNEY INVOICE#: 2475188805090207 DATE: 5/9/2018 Taxi/Car Service/Public Transport,	\$77.10

05/07/18	05/07/18, Cab home from working late., Uber Travel - Ground Transportation VENDOR: SAURABH SHARAD INVOICE#: 2476106905090207 DATE: 5/9/2018	\$26.28
05/07/18	Taxi/Car Service/Public Transport, 05/07/18, Cab home from working late., Uber Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2476106905090207 DATE: 5/9/2018	\$23.35
05/07/18	Dinner, 05/07/18, Dinner while working late., Sweetgreen, Saurabh Sharad Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2482234605102035 DATE: 5/10/2018	\$27.96
05/07/18	Dinner, 05/07/18, Dinner while in Akron re: meeting, Barley House, Joseph Sorkin Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2482234605102035 DATE: 5/10/2018	\$104.54
05/07/18	Taxi/Car Service/Public Transport, 05/07/18, Car fare re: trip to Akron, Uber Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2481111105102035 DATE: 5/10/2018	\$14.28
05/07/18	Hotel - Breakfast, 05/07/18, Travel to Ohio on client business, Courtyard Marriott, Zach Adorno Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2481111105102035 DATE: 5/10/2018	\$10.61
05/07/18	Hotel - Lunch, 05/07/18, Travel to Ohio on client business, Courtyard Marriott, Zach Adorno Travel - Lodging (Hotel, Apt, Other) VENDOR: SEAN G. D'ARCY INVOICE#: 2482898205110005 DATE: 5/11/2018	\$214.36
05/07/18	Hotel - Lodging, 05/07/18, Meetings, The Westin Cleveland Downtown Travel - Telephone & Fax VENDOR: SEAN G. D'ARCY INVOICE#: 2482898205110005 DATE: 5/11/2018	\$12.95
05/07/18	Hotel - Internet, 05/07/18, Meetings, The Westin Cleveland Downtown Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#: 2482898205110005 DATE: 5/11/2018	\$7.04
05/07/18	Lunch, 05/07/18, Meetings, Subway Sandwiches, Sean D'Arcy Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#: 2482898205110005 DATE: 5/11/2018	\$6.25
05/07/18	Breakfast, 05/07/18, Meetings, Urban Farmer Starbucks, Sean D'Arcy	

05/07/18	Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#: 2482898205110005 DATE: 5/11/2018 Meals Other, 05/07/18, Meetings, Butcher & The Brewer, Sean D'Arcy	\$17.50
05/07/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2483943705111506 DATE: 5/11/2018 Hotel - Meals - Other, 05/07/18, Snack while traveling., Courtyard Marriott, Lisa Beckerman	\$2.50
05/07/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2483943705111506 DATE: 5/11/2018 Hotel - Breakfast, 05/07/18, Breakfast while traveling., Courtyard Marriott, Lisa Beckerman	\$4.27
05/07/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2477217205141918 DATE: 5/14/2018 Taxi/Car Service/Public Transport, 05/07/18, Car from home to airport., Uber	\$42.47
05/07/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2477217205141918 DATE: 5/14/2018 Taxi/Car Service/Public Transport, 05/07/18, Car from Akron to Cleveland., Uber	\$50.03
05/07/18	Travel - Ground Transportation VENDOR: DANIELLA ROSEMAN INVOICE#: 2488043305141918 DATE: 5/14/2018 Taxi/Car Service/Public Transport, 05/07/18, Overtime taxi, NYC taxi	\$27.88
05/07/18	Meals - Business VENDOR: ELISE C. BERNLOHR INVOICE#: 2488315205142303 DATE: 5/14/2018 Dinner, 05/07/18, Overtime dinner for Elise and Daniella, Seamless, Elise Bernlohr, Daniella Roseman	\$39.00
05/07/18	Travel - Ground Transportation VENDOR: ELISE C. BERNLOHR INVOICE#: 2488315205142303 DATE: 5/14/2018 Taxi/Car Service/Public Transport, 05/07/18, Overtime taxi, NYC Taxi	\$41.99
05/07/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2909795 DATE: 5/13/2018 Nicole Tippa - The Red Flame Diner Coffee House - 05/07/2018	\$14.98
05/07/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2909795 DATE: 5/13/2018 Chris Christopher) Gessner - Bareburger 46th St.) - 05/07/2018	\$28.23
05/07/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload	\$21.86

05/07/18	INVOICE#: 2909795 DATE: 5/13/2018 Daniel Lok Fung) Chau - Abaya Thai formerly 36 Royal Thai) - 05/07/2018 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2909795 DATE: 5/13/2018	\$35.09
05/07/18	Katie Kaitlyn) Tongalson - Amma - 05/07/2018 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2909795 DATE: 5/13/2018	\$45.34
05/07/18	Brian Carney - Haru Restaurant & Sushi Bar Times Square - 05/07/2018 Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2494370605172105 DATE: 5/17/2018	\$355.20
05/07/18	Airfare, 05/07/18, Airfare from NY to Cleveland (Actual trip on May 14th) Travel - Lodging (Hotel, Apt, Other) VENDOR: BRAD M. KAHN INVOICE#: 2501872205182302 DATE: 5/18/2018	\$183.25
05/07/18	Hotel - Lodging, 05/07/18, One night lodging at Courtyard Akron Downtown re May 7 FES hearing in Akron, OH, Courtyard Akron Downtown Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 2501872205182302 DATE: 5/18/2018	\$54.50
05/07/18	Taxi/Car Service/Public Transport, 05/07/18, Uber Car Service from FES meeting in Akron, OH to Cleveland airport., Uber Car Service Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2492532205230002 DATE: 5/23/2018	\$18.37
05/07/18	Hotel - Lunch, 05/07/18, Travel to Ohio on client business, Courtyard Marriott, Scott Alberino Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2492532205230002 DATE: 5/23/2018	\$4.92
05/07/18	Hotel - Meals - Other, 05/07/18, Travel to Ohio on client business, Courtyard Marriott, Scott Alberino Travel - Parking VENDOR: JOSEPH L. SORKIN INVOICE#: 2489557005241504 DATE: 5/24/2018	\$9.00
05/07/18	Parking, 05/07/18, Parking at courthouse for hearing, No receipt Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 273488 DATE: 5/7/2018	\$32.00
05/07/18	NAME: ZENSKY DAVID M TICKET #: 0734839506 DEPARTURE DATE: 05/10/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN	\$385.20

	EXPRESS INVOICE#: 273488 DATE: 5/7/2018 NAME: ZENSKY DAVID M TICKET #: 7143573318 DEPARTURE DATE: 05/10/2018 ROUTE: LGA CLE Travel - Airfare VENDOR: AMERICAN	\$32.00
05/07/18	EXPRESS INVOICE#: 273494 DATE: 5/7/2018 NAME: ZENSKY DAVID M TICKET #: 0734839509 DEPARTURE DATE: 05/11/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN	\$587.96
05/07/18	EXPRESS INVOICE#: 273494 DATE: 5/7/2018 NAME: ZENSKY DAVID M TICKET #: 7143573322 DEPARTURE DATE: 05/11/2018 ROUTE: CLE LGA Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251583 DATE: 5/16/2018 Vendor: Dial Car Voucher #: A4582912 Date: 05/07/2018 Name: Nicole Tippa Car Service, Vendor: Dial Car Voucher #: A4582912 Date: 05/07/2018 Name: Nicole Tippa	\$257.79
05/07/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251583 DATE: 5/16/2018 Vendor: Dial Car Voucher #: RV18437189 Date: 05/07/2018 Name: George Ruge Car Service, Vendor: Dial Car Voucher #: RV18437189 Date: 05/07/2018 Name: George Ruge	\$102.64
05/07/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251948 DATE: 5/30/2018 Vendor: Dial Car Voucher #: A4488583 Date: 05/07/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4488583 Date: 05/07/2018 Name: Brad Kahn	\$101.60
05/07/18	Meals - Business VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2552284406192008 DATE: 6/19/2018 Lunch, 05/07/18, Lunch FE solutions, Paradies DCA, Geoff Verhoff	\$29.82
05/07/18	Travel - Ground Transportation VENDOR: KAITLYN A TONGALSON INVOICE#: 2570495206192008 DATE: 6/19/2018 Taxi/Car Service/Public Transport, 05/07/18, Yellow taxi home re: late night work re: 696597, Yellow Taxi	\$8.75
05/08/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2482234605102035 DATE: 5/10/2018 Meals Other, 05/08/18, Beverage while in Akron re: meeting, Robek, Joseph Sorkin	\$7.99

05/08/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2482234605102035 DATE: 5/10/2018 Dinner, 05/08/18, Dinner re: meeting in Akron, Chipotle, Joseph Sorkin	\$9.90
05/08/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2481504705102035 DATE: 5/10/2018 Taxi/Car Service/Public Transport, 05/08/18, Travel to Ohio on client business, Uber	\$21.68
05/08/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 2481504705102035 DATE: 5/10/2018 Hotel - Lodging, 05/08/18, Travel to Ohio on client business., Courtyard Marriott	\$389.55
05/08/18	Travel - Auto Rental VENDOR: KATE DOORLEY INVOICE#: 2481504705102035 DATE: 5/10/2018 Car Rental, 05/08/18, Travel to Ohio on client business, Hertz	\$282.32
05/08/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2481504705102035 DATE: 5/10/2018 Breakfast, 05/08/18, Travel to Ohio on client business, Courtyard by Marriott, Kate Doorley	\$5.70
05/08/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2481504705102035 DATE: 5/10/2018 Lunch, 05/08/18, Travel to Ohio on client business, Ohio restaurant, Kate Doorley, Zach Adorno	\$21.07
05/08/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2481111105102035 DATE: 5/10/2018 Meals Other, 05/08/18, Travel to Ohio on client business, Chic Fil A, Zach Adorno	\$8.16
05/08/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2481111105102035 DATE: 5/10/2018 Hotel - Lunch, 05/08/18, Travel to Ohio on client business, Courtyard Marriott, Zach Adorno	\$19.99
05/08/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACH ADORNO INVOICE#: 2481111105102035 DATE: 5/10/2018 Hotel - Lodging, 05/08/18, Travel to Ohio on client business, Courtyard Marriott	\$389.55
05/08/18	Travel - Auto Rental VENDOR: ZACH ADORNO INVOICE#: 2481111105102035 DATE: 5/10/2018 Car Rental, 05/08/18, Travel to Ohio on client business, Hertz	\$167.17
05/08/18	Travel - Ground Transportation	\$29.05

	VENDOR: ZACH ADORNO INVOICE#: 2481111105102035 DATE: 5/10/2018 Taxi/Car Service/Public Transport, 05/08/18, Travel to Ohio on client business, UVC2	
05/08/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: SEAN G. D'ARCY INVOICE#: 2482898205110005 DATE: 5/11/2018 Hotel - Lodging, 05/08/18, Meetings, Hilton Garden Inn Akron	\$252.40
05/08/18	Travel - Parking VENDOR: SEAN G. D'ARCY INVOICE#: 2482898205110005 DATE: 5/11/2018 Parking, 05/08/18, Meeting, P/A #05	\$2.50
05/08/18	Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#: 2482898205110005 DATE: 5/11/2018 Lunch, 05/08/18, Meetings (Lunch with Dewey Square Group (3); and R Strategy Group (2)., The Greenhouse Tavern, Dewey Square-Staff -1, Dewey Square- Staff -2, Dewey Square-Staff -3, R Strategy-Staff -1, R Strategy-Staff -2, Sean D'Arcy	\$158.84
05/08/18	Travel - Ground Transportation VENDOR: BRIAN T. CARNEY INVOICE#: 2478203505141918 DATE: 5/14/2018 Taxi/Car Service/Public Transport, 05/08/18, Cab to airport with Daniella Roseman re: hearing in Akron, OH., Uber	\$48.97
05/08/18	Meals - Business VENDOR: BRIAN T. CARNEY INVOICE#: 2478203505141918 DATE: 5/14/2018 Dinner, 05/08/18, Dinner with D. Roseman in OH re: hearing., Crave, Brian Carney, Daniella Roseman	\$101.96
05/08/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 2477217205141918 DATE: 5/14/2018 Hotel - Lodging, 05/08/18, Hotel Charge for Stay in Cleveland, The Ritz-Carlton	\$581.34
05/08/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2909795 DATE: 5/13/2018 Katie Kaitlyn) Tongalson - Good Seed Salad & Market W 35th St) - 05/08/2018	\$25.22
05/08/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2909795 DATE: 5/13/2018 George Ruge - Untamed Sandwiches 39th St) - 05/08/2018	\$22.33
05/08/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2909795 DATE: 5/13/2018 Nicole Tippa - East Palace 2nd Ave) -	\$14.85

05/08/18	05/08/2018 Travel - Airfare VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2454295705182102 DATE: 5/18/2018	\$183.20
05/08/18	Airfare, 05/08/18, FE/OH visit Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2492532205230002 DATE: 5/23/2018	\$9.95
05/08/18	Taxi/Car Service/Public Transport, 05/08/18, Travel to Ohio on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	
05/08/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 2492532205230002 DATE: 5/23/2018	\$389.88
05/08/18	Hotel - Lodging, 05/08/18, Travel to Ohio on client business, Courtyard Marriott Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 274063A DATE: 5/8/2018	\$32.00
05/08/18	NAME: ALBERINO SCOTT L TICKET #: 0734864339 DEPARTURE DATE: 05/08/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 274100 DATE: 5/8/2018	\$32.00
05/08/18	NAME: BECKERMAN LISA G TICKET #: 0734872081 DEPARTURE DATE: 05/09/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 274100 DATE: 5/8/2018	\$587.96
05/08/18	NAME: BECKERMAN LISA G TICKET #: 7143573655 DEPARTURE DATE: 05/09/2018 ROUTE: CLE LGA Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 274199 DATE: 5/8/2018	\$32.00
05/08/18	NAME: BRECHER TODD L TICKET #: 0734876571 DEPARTURE DATE: 05/10/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 274263 DATE: 5/8/2018	\$32.00
05/08/18	NAME: BERNLOHR ELISE CONST TICKET #: 0734883978 DEPARTURE DATE: 05/11/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 274263 DATE: 5/8/2018	\$671.20
05/08/18	NAME: BERNLOHR ELISE CONST TICKET #: 7143864005 DEPARTURE DATE: 05/11/2018 ROUTE: CLE LGA Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 274298 DATE: 5/8/2018	\$32.00

05/08/18	NAME: BERNLOHR ELISE CONST TICKET #: 0734883995 DEPARTURE DATE: 05/10/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 274298 DATE: 5/8/2018	\$352.60
05/08/18	NAME: BERNLOHR ELISE CONST TICKET #: 7143864022 DEPARTURE DATE: 05/10/2018 ROUTE: LGA CLE Meals - Business VENDOR: JAMES R. TUCKER INVOICE#: 2490718105281402 DATE: 5/28/2018 Dinner, 05/08/18, Dinner with H. Terhune, Garden Grille & Bar, Jamie Tucker, Hank Terhune	\$23.22
05/08/18	Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 2490718105281402 DATE: 5/28/2018 Taxi/Car Service/Public Transport, 05/08/18, Taxi to airport for FES working group meeting., Uber	\$29.40
05/08/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251583 DATE: 5/16/2018 Vendor: Dial Car Voucher #: A4462005 Date: 05/08/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4462005 Date: 05/08/2018 Name: Brad Kahn	\$80.44
05/08/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251583 DATE: 5/16/2018 Vendor: Dial Car Voucher #: RV194371C9 Date: 05/08/2018 Name: George Ruge Car Service, Vendor: Dial Car Voucher #: RV194371C9 Date: 05/08/2018 Name: George Ruge	\$112.89
05/08/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2511735406111407 DATE: 6/11/2018 Parking, 05/08/18, Travel while on client business in Ohio., Reagan Parking	\$50.00
05/08/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 274199A DATE: 5/8/2018 NAME: BRECHER TODD L TICKET #: 7143573716 DEPARTURE DATE: 05/10/2018 ROUTE: DCA CLE DCA	\$406.68
05/09/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2482234605102035 DATE: 5/10/2018 Breakfast, 05/09/18, Breakfast re: meeting in Akron, HMS, Joseph Sorkin	\$8.45
05/09/18	Travel - Auto Rental VENDOR: JOSEPH L. SORKIN INVOICE#: 2482234605102035 DATE: 5/10/2018 Car Rental, 05/09/18, Car rental while in	\$408.32

05/09/18	Akron re: meeting, Hertz Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2482234605102035 DATE: 5/10/2018 Taxi/Car Service/Public Transport, 05/09/18, Car fare re: trip to Akron re: meeting, Uber	\$89.09
05/09/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2482234605102035 DATE: 5/10/2018 Hotel - Meals - Other, 05/09/18, Meal while in Akron re: meeting, Courtyard Marriott, Joseph Sorkin	\$5.50
05/09/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 2482234605102035 DATE: 5/10/2018 Hotel - Lodging, 05/09/18, Lodging while in Akron re: meeting, Courtyard Marriott	\$500.19
05/09/18	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 2482898205110005 DATE: 5/11/2018 Taxi/Car Service/Public Transport, 05/09/18, Meetings, Barwood Taxi	\$9.50
05/09/18	Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#: 2482898205110005 DATE: 5/11/2018 Breakfast, 05/09/18, Meetings, Hilton Garden Inn Akron, Sean D'Arcy, Jamie Tucker, Hank Terhune	\$26.15
05/09/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2483943705111506 DATE: 5/11/2018 Breakfast, 05/09/18, Breakfast while traveling., Starbucks, Lisa Beckerman	\$7.60
05/09/18	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2483943705111506 DATE: 5/11/2018 Car Rental, 05/09/18, Rental car while traveling., Hertz	\$306.83
05/09/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2482234605112314 DATE: 5/11/2018 Airfare, 05/09/18, Airfare from Akron re: meeting	\$459.20
05/09/18	Meals - Business VENDOR: BRIAN T. CARNEY INVOICE#: 2478203505141918 DATE: 5/14/2018 Hotel - Meals - Other, 05/09/18, Beverage, Hilton Garden, Brian Carney	\$5.00
05/09/18	Meals - Business VENDOR: BRIAN T. CARNEY INVOICE#: 2478203505141918 DATE: 5/14/2018 Dinner, 05/09/18, Dinner with D. Roseman while in OH for hearing., Nuevo Modern, Brian Carney, Daniella	\$69.00

05/09/18	Roseman Telephone - Long Distance VENDOR: ELISE C. BERNLOHR INVOICE#: 2488315205142303 DATE: 5/14/2018 Court Calls, 05/09/18, Court call with Courtsolutions (x2), Courtsolutions	\$140.00
05/09/18	Corporate Service Fees VENDOR: COGENCY GLOBAL INC INVOICE#: C019688-00 DATE: 5/9/2018 Copy of WV litigation filings in Kanawha County, Marshall County and Taylor County	\$724.02
05/09/18	Travel - Telephone & Fax VENDOR: DAVID H. BOTTER INVOICE#: 2491365305162104 DATE: 5/16/2018 Wifi, 05/09/18, In-flight internet use on flight from New York to Tampa., gogo - Delta	\$9.95
05/09/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2909795 DATE: 5/13/2018 George Ruge - Untamed Sandwiches 39th St) - 05/09/2018	\$15.22
05/09/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2909795 DATE: 5/13/2018 Patrick Chen - Dim Sum Palace W 55th St) - 05/09/2018	\$21.86
05/09/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E198-18 DATE: 5/12/2018 TRACKING #: 1Z02E52E0197265146; SHIP DATE: 05/09/2018; SENDER: Nicole Tippa; NAME: Lisa DelGrosso COMPANY: Brouse McDowell, LPA ADDRESS: 388 S. Main Street, Akron, OH 44311 US;	\$44.98
05/09/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E198-18 DATE: 5/12/2018 TRACKING #: 1Z02E52E0197575150; SHIP DATE: 05/09/2018; SENDER: Nicole Tippa; NAME: Lisa DelGrosso COMPANY: Brouse McDowell, LPA ADDRESS: 388 S. Main Street, Akron, OH 44311 US;	\$44.98
05/09/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E198-18 DATE: 5/12/2018 TRACKING #: 1Z02E52E0198255173; SHIP DATE: 05/09/2018; SENDER: Nicole Tippa; NAME: Lisa DelGrosso COMPANY: Brouse McDowell, LPA ADDRESS: 388 S. Main Street, Akron, OH 44311 US;	\$44.98

05/09/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E198-18 DATE: 5/12/2018 [TRACKING #: 1Z02E52E0197265146; SHIP DATE: 05/09/2018; SENDER: Nicole Tippa; NAME: Lisa DelGrosso COMPANY: Brouse McDowell, LPA ADDRESS: 388 S. Main Street, Akron, OH 44311 US;	\$31.53
05/09/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E198-18 DATE: 5/12/2018 [TRACKING #: 1Z02E52E0197575150; SHIP DATE: 05/09/2018; SENDER: Nicole Tippa; NAME: Lisa DelGrosso COMPANY: Brouse McDowell, LPA ADDRESS: 388 S. Main Street, Akron, OH 44311 US;	\$9.31
05/09/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E198-18 DATE: 5/12/2018 [TRACKING #: 1Z02E52E0198255173; SHIP DATE: 05/09/2018; SENDER: Nicole Tippa; NAME: Lisa DelGrosso COMPANY: Brouse McDowell, LPA ADDRESS: 388 S. Main Street, Akron, OH 44311 US;	\$31.53
05/09/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 276097 DATE: 5/10/2018 NAME: BOTTER DAVID H TICKET #: 0734984389 DEPARTURE DATE: 05/10/2018 ROUTE: Unknown	\$16.00
05/09/18	Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 2516194905252202 DATE: 5/25/2018 Taxi/Car Service/Public Transport, 05/09/18, Taxi from Airport, Uber	\$45.58
05/09/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: JAMES R. TUCKER INVOICE#: 2490718105281402 DATE: 5/28/2018 Hotel - Lodging, 05/09/18, Hotel, Hilton Garden Inn	\$252.40
05/09/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251583 DATE: 5/16/2018 Vendor: Dial Car Voucher #: A618629 Date: 05/09/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A618629 Date: 05/09/2018 Name: Lisa Beckerman	\$77.01
05/09/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#:	\$97.98

	1251948 DATE: 5/30/2018 Vendor: Dial Car Voucher #: A4594264 Date: 05/09/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4594264 Date: 05/09/2018 Name: Lisa Beckerman	
05/09/18	Travel - Ground Transportation VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2552284406192008 DATE: 6/19/2018	\$33.80
05/09/18	Taxi/Car Service/Public Transport, 05/09/18, FE Ohio trip, Uber Meals - Business VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2552284406192008 DATE: 6/19/2018 Dinner, 05/09/18, Dinner with G. Verhoff, J. Cespedes, and R. Schuerger, Hotel LeVeque, J. Cespedes-N/A, Robert Schuerger-Oxley Group, Geoff Verhoff	\$204.80
05/09/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: HENRY A. TERHUNE INVOICE#: 2574891406202203 DATE: 6/20/2018 Hotel - Lodging, 05/09/18, Hotel for client meeting in Ohio., Hilton Garden Inn	\$217.83
05/09/18	Travel - Auto Rental VENDOR: HENRY A. TERHUNE INVOICE#: 2574891406202203 DATE: 6/20/2018 Car Rental, 05/09/18, Hertz Car Rental while in Ohio at Client Meeting., Hertz	\$180.48
05/09/18	Travel - Parking VENDOR: HENRY A. TERHUNE INVOICE#: 2574891406202203 DATE: 6/20/2018 Parking, 05/09/18, Airport Parking to attend Client meeting in Ohio., DCA Reagan	\$50.00
05/10/18	Meals - Business VENDOR: BRIAN T. CARNEY INVOICE#: 2478203505141918 DATE: 5/14/2018 Hotel - Breakfast, 05/10/18, Breakfast plus food tax, Hilton Garden, Brian Carney	\$11.74
05/10/18	Meals - Business VENDOR: BRIAN T. CARNEY INVOICE#: 2478203505141918 DATE: 5/14/2018 Hotel - Meals - Other, 05/10/18, Beverage, Hilton Garden, Brian Carney	\$5.00
05/10/18	Travel - Ground Transportation VENDOR: DAVID M. ZENSKY INVOICE#: 2493857605161407 DATE: 5/16/2018 Taxi/Car Service/Public Transport, 05/10/18, Cleveland Airport Taxi Service re: FES business, Cleveland Airport Taxi Service	\$105.00
05/10/18	Meals - Business VENDOR: DAVID M. ZENSKY INVOICE#:	\$7.67

05/10/18	2493857605161407 DATE: 5/16/2018 Breakfast, 05/10/18, Snack at LaGuardia airport re: FES business, CIBO Express Gourmet Market, David Zensky Travel - Telephone & Fax VENDOR: DAVID H. BOTTER INVOICE#: 2491365305162104 DATE: 5/16/2018	\$10.00
05/10/18	Wifi, 05/10/18, In-flight internet use., gogo - Delta Travel - Ground Transportation VENDOR: DAVID H. BOTTER INVOICE#: 2491365305162104 DATE: 5/16/2018	\$45.61
05/10/18	Taxi/Car Service/Public Transport, 05/10/18, Taxi from Cleveland Airport to local law firm office., Uber Meals - Business VENDOR: DAVID H. BOTTER INVOICE#: 2491365305162104 DATE: 5/16/2018	\$227.66
05/10/18	Dinner, 05/10/18, Dinner with David Zensky, Brian Carney, Todd Brecher and Daniella Roseman re: hearing in Akron, Ohio., Nuevo Modern Mexican & Tequila Bar, David Botter, David Zensky, Brian Carney, Todd Brecher, Daniella Roseman Travel - Telephone & Fax VENDOR: DAVID H. BOTTER INVOICE#: 2491365305162104 DATE: 5/16/2018	\$4.95
05/10/18	Wifi, 05/10/18, In-flight internet use., gogo - Delta Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2909795 DATE: 5/13/2018	\$70.69
05/10/18	Catering Akin Gump - Chopt Creative Salad Co. Times Square) - 05/10/2018 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2909795 DATE: 5/13/2018	\$24.52
05/10/18	Katie Kaitlyn) Tongalson - Al Horno Lean Mexican 47th St) - 05/10/2018 Meals (100%) 05/08/18 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800575; DATE: 5/10/2018	\$21.50
05/10/18	Travel - Parking VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2454295705182102 DATE: 5/18/2018	\$30.00
05/10/18	Hotel - Parking, 05/10/18, FE/OH, Hotel Leveque Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5009471 DATE: 5/18/2018	\$138.35
05/10/18	Vendor: Executive Royal Voucher #: 8050709460 Date: 05/10/2018 Name: David Zensky Car Service, Vendor: Executive Royal Voucher #: 8050709460 Date: 05/10/2018 Name: David Zensky Travel - Airfare VENDOR: AMERICAN	\$10.00

	EXPRESS INVOICE#: 276497 DATE: 5/10/2018 NAME: ALBERINO SCOTT L TICKET #: 0735008153 DEPARTURE DATE: 05/13/2018 ROUTE: Unknown	
05/10/18	Travel - Airfare VENDOR: AMERICAN	\$10.00
	EXPRESS INVOICE#: 276498 DATE: 5/10/2018 NAME: THOMPSON JULIE ANN TICKET #: 0735008154 DEPARTURE DATE: 05/13/2018 ROUTE: Unknown	
05/10/18	Travel - Airfare VENDOR: AMERICAN	\$10.00
	EXPRESS INVOICE#: 276499 DATE: 5/10/2018 NAME: DOORLEY KATHERINE TICKET #: 0735008155 DEPARTURE DATE: 05/13/2018 ROUTE: Unknown	
05/10/18	Travel - Airfare VENDOR: AMERICAN	\$10.00
	EXPRESS INVOICE#: 276500 DATE: 5/10/2018 NAME: FURLONG JULIA MARY TICKET #: 0735008156 DEPARTURE DATE: 05/13/2018 ROUTE: Unknown	
05/10/18	Travel - Airfare VENDOR: AMERICAN	\$10.00
	EXPRESS INVOICE#: 276502 DATE: 5/10/2018 NAME: ADORNO ZACHARY NISSI TICKET #: 0735008158 DEPARTURE DATE: 05/13/2018 ROUTE: Unknown	
05/10/18	Travel - Airfare VENDOR: AMERICAN	\$32.00
	EXPRESS INVOICE#: 276749 DATE: 5/10/2018 NAME: BECKERMAN LISA G TICKET #: 0735022763 DEPARTURE DATE: 05/14/2018 ROUTE: Unknown	
05/10/18	Travel - Airfare VENDOR: AMERICAN	\$594.37
	EXPRESS INVOICE#: 276749 DATE: 5/10/2018 NAME: BECKERMAN LISA G TICKET #: 7144407473 DEPARTURE DATE: 05/14/2018 ROUTE: CLE EWR	
05/10/18	Travel - Ground Transportation VENDOR: TODD L. BRECHER	\$108.00
	INVOICE#: 2515851205251600 DATE: 5/25/2018 Taxi/Car Service/Public Transport, 05/10/18, Attend preliminary injunction hearing in Akron, Taxi	
05/10/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251583 DATE: 5/16/2018	\$94.44
	Vendor: Dial Car Voucher #: A4582688 Date: 05/10/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4582688 Date: 05/10/2018 Name: Lisa Beckerman	
05/10/18	Meals - Business VENDOR: GEOFFREY K. VERHOFF INVOICE#:	\$36.23

	2552284406192008 DATE: 6/19/2018 Lunch, 05/10/18, FE lunch with G. Verhoff, D. Griffing, J. Cespedes and D. Moss, Potbelly Sandwich Shop, Dorinda Moss-DYM, J. Cespedes-N/A, D. Griffing-N/A, Geoff Verhoff	
05/10/18	Meals - Business VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2552284406192008 DATE: 6/19/2018 Meals Other, 05/10/18, FE coffee for G. Verhoff and J.Cespedes, Hotel LeVeque, Geoff Verhoff	\$20.20
05/11/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: BRIAN T. CARNEY INVOICE#: 2478203505141918 DATE: 5/14/2018 Hotel - Lodging, 05/11/18, Lodging fees and taxes., Hilton Garden	\$636.18
05/11/18	Travel - Airfare VENDOR: BRIAN T. CARNEY INVOICE#: 2478203505141918 DATE: 5/14/2018 Change Ticket/Upgrade Fee, 05/11/18, Change fee for flight from hearing., Delta	\$275.00
05/11/18	Travel - Ground Transportation VENDOR: BRIAN T. CARNEY INVOICE#: 2478203505141918 DATE: 5/14/2018 Taxi/Car Service/Public Transport, 05/11/18, Cab to Rye, NY from JFK., NYC	\$149.81
05/11/18	Meals - Business VENDOR: DANIELLA ROSEMAN INVOICE#: 2488043305141918 DATE: 5/14/2018 Hotel - Breakfast, 05/11/18, Meal while in Akron re: preliminary Injunction, Hilton Garden Inn, Daniella Roseman	\$18.48
05/11/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: DANIELLA ROSEMAN INVOICE#: 2488043305141918 DATE: 5/14/2018 Hotel - Lodging, 05/11/18, Lodging while in Akron re: preliminary Injunction, Hilton Garden Inn	\$618.90
05/11/18	Meals - Business VENDOR: DANIELLA ROSEMAN INVOICE#: 2488043305141918 DATE: 5/14/2018 Dinner, 05/11/18, Dinner while in Akron re: preliminary Injunction, The Pub @CLE Airport, Daniella Roseman	\$41.01
05/11/18	Travel - Ground Transportation VENDOR: DANIELLA ROSEMAN INVOICE#: 2488043305141918 DATE: 5/14/2018 Taxi/Car Service/Public Transport, 05/11/18, Taxi from airport re: preliminary Injunction, NYC Taxi	\$49.75
05/11/18	Meals - Business VENDOR: DANIELLA ROSEMAN INVOICE#:	\$12.98

05/11/18	2488043305141918 DATE: 5/14/2018 Lunch, 05/11/18, Lunch while in Akron re: preliminary Injunction, Jimmy Johns, Daniella Roseman Meals - Business VENDOR: \$3.09 DANIELLA ROSEMAN INVOICE#: 2488043305141918 DATE: 5/14/2018
05/11/18	Meals Other, 05/11/18, Refreshment while in Akron re: preliminary Injunction, Hudson News, Daniella Roseman Meals - Business VENDOR: ELISE C. \$41.08 BERNLOHR INVOICE#: 2488315205142303 DATE: 5/14/2018
05/11/18	Lunch, 05/11/18, Overtime lunch for Elise and Saurabh, Seamless, Elise Bernlohr, Saurabh Sharad Meals - Business VENDOR: DAVID H. \$18.12 BOTTER INVOICE#: 2491365305162104 DATE: 5/16/2018
05/11/18	Breakfast, 05/11/18, Breakfast re: court hearing in Akron, Ohio., Courtyard by Marriott, David Botter Travel - Lodging (Hotel, Apt, Other) \$217.83 VENDOR: DAVID H. BOTTER INVOICE#: 2491365305162104 DATE: 5/16/2018
05/11/18	Hotel - Lodging, 05/11/18, Hotel stay (5/10-11/2018) re: hearing in Akron, Ohio., Courtyard Marriott Akron Downton Travel - Ground Transportation \$8.70 VENDOR: DAVID H. BOTTER INVOICE#: 2491365305162104 DATE: 5/16/2018
05/11/18	Taxi/Car Service/Public Transport, 05/11/18, Taxi from hotel to courthouse re: hearing., Uber Travel - Airfare VENDOR: ABID \$565.80 QURESHI INVOICE#: 2494370605172105 DATE: 5/17/2018
05/11/18	Airfare, 05/11/18, Airfare from Akron to NYC (Actual trip on May 14th) Travel - Lodging (Hotel, Apt, Other) \$298.45 VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2454295705182102 DATE: 5/18/2018
05/11/18	Hotel - Lodging, 05/11/18, FE/OH Trip, Hotel Leveque Travel - Ground Transportation \$45.00 VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2454295705182102 DATE: 5/18/2018
05/11/18	Taxi/Car Service/Public Transport, 05/11/18, Airport transfer FE/OH, Taxi Travel - Ground Transportation \$144.75 VENDOR: NY BLACK CAR INVOICE#: 5009471 DATE: 5/18/2018 Vendor: Executive Royal Voucher #:

	8050709462 Date: 05/11/2018 Name: David Zensky Car Service, Vendor: Executive Royal Voucher #: 8050709462 Date: 05/11/2018 Name: David Zensky	
05/11/18	Travel - Parking VENDOR: TODD L. BRECHER INVOICE#: 2515851205251600 DATE: 5/25/2018 Parking, 05/11/18, Attend preliminary injunction hearing in Akron, DCA	\$50.00
05/11/18	Meals - Business VENDOR: TODD L. BRECHER INVOICE#: 2515851205251600 DATE: 5/25/2018 Hotel - Breakfast, 05/11/18, Attend preliminary injunction hearing in Akron, Hilton Garden Inn, Todd Brecher	\$7.44
05/11/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: TODD L. BRECHER INVOICE#: 2515851205251600 DATE: 5/25/2018 Hotel - Lodging, 05/11/18, Attend preliminary injunction hearing in Akron, Hilton Garden Inn	\$176.98
05/11/18	Travel - Airfare VENDOR: TODD L. BRECHER INVOICE#: 2515851205292212 DATE: 5/29/2018 Airfare, 05/11/18, Attend preliminary injunction hearing in Akron	\$75.00
05/11/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251948 DATE: 5/30/2018 Vendor: Dial Car Voucher #: A4524573 Date: 05/11/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4524573 Date: 05/11/2018 Name: Brad Kahn	\$118.31
05/11/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251948 DATE: 5/30/2018 Vendor: Dial Car Voucher #: A4598590 Date: 05/11/2018 Name: David Botter Car Service, Vendor: Dial Car Voucher #: A4598590 Date: 05/11/2018 Name: David Botter	\$152.88
05/11/18	Telephone - Long Distance VENDOR: DANIELLA ROSEMAN INVOICE#: 2541404306061901 DATE: 6/6/2018 Court Calls, 05/11/18, Court Call, Court Solutions	\$70.00
05/11/18	Meals - Business VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2552284406192008 DATE: 6/19/2018 Lunch, 05/11/18, FE lunch for G. Verhoff, McDonalds, Geoff Verhoff	\$4.87
05/11/18	Travel - Auto Rental VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2552284406192008 DATE: 6/19/2018 Car Rental, 05/11/18, F/E Ohio trip, Hertz	\$132.89
05/11/18	Travel - Airfare VENDOR: AMERICAN	\$32.00

	EXPRESS INVOICE#: 277886 DATE: 5/11/2018 NAME: FURLONG JULIA MARY TICKET #: 0735078217 DEPARTURE DATE: 05/13/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN	\$872.20
05/11/18	EXPRESS INVOICE#: 277886 DATE: 5/11/2018 NAME: FURLONG JULIA MARY TICKET #: 7144975625 DEPARTURE DATE: 05/13/2018 ROUTE: BDL.DCA CAK CLE DCA Travel - Airfare VENDOR: AMERICAN	\$32.00
05/11/18	EXPRESS INVOICE#: 278272 DATE: 5/11/2018 NAME: ZENSKY DAVID M TICKET #: 0735097399 DEPARTURE DATE: 05/11/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN	\$459.20
05/11/18	EXPRESS INVOICE#: 278272 DATE: 5/11/2018 NAME: ZENSKY DAVID M TICKET #: 7144975848 DEPARTURE DATE: 05/11/2018 ROUTE: CLE JFK Travel - Airfare VENDOR: AMERICAN	\$32.00
05/11/18	EXPRESS INVOICE#: 278410 DATE: 5/11/2018 NAME: BOTTER DAVID H TICKET #: 0735106786 DEPARTURE DATE: 05/11/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN	\$459.20
05/11/18	EXPRESS INVOICE#: 278410 DATE: 5/11/2018 NAME: BOTTER DAVID H TICKET #: 7144975937 DEPARTURE DATE: 05/11/2018 ROUTE: CLE JFK Travel - Ground Transportation VENDOR: BRIAN T. CARNEY	\$32.56
05/12/18	INVOICE#: 2478203505141918 DATE: 5/14/2018 Taxi/Car Service/Public Transport, 05/12/18, Cab home from airport., Uber Travel - Auto Rental VENDOR: BRIAN T. CARNEY INVOICE#:	\$262.96
05/12/18	2478203505141918 DATE: 5/14/2018 Car Rental, 05/12/18, Car rental in Akron, OH re: hearing., Hertz	
05/13/18	Meals - Business VENDOR: JULIA FURLONG INVOICE#: 2499963005181501 DATE: 5/18/2018 Lunch, 05/13/18, Travel to Ohio on client business, Paradies Airport Shops, Julia Furlong	\$16.68
05/13/18	Meals - Business VENDOR: JULIA FURLONG INVOICE#: 2499963005181501 DATE: 5/18/2018 Dinner, 05/13/18, Travel to Ohio on client business, Qdoba, Julia Furlong	\$13.60

05/13/18	Travel - Auto Rental VENDOR: JULIA FURLONG INVOICE#: 2499963005181501 DATE: 5/18/2018 Car Rental, 05/13/18, Travel to Ohio on client business, Hertz	\$77.64
05/13/18	Travel - Ground Transportation VENDOR: JULIA FURLONG INVOICE#: 2499963005181501 DATE: 5/18/2018 Taxi/Car Service/Public Transport, 05/13/18, Travel to Ohio on client business, Uber	\$36.28
05/13/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2514499005242302 DATE: 5/24/2018 Lunch, 05/13/18, Lunch while traveling., Delaware North, Lisa Beckerman	\$16.15
05/13/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2514499005242302 DATE: 5/24/2018 Dinner, 05/13/18, Dinner while traveling., Luigi's, Lisa Beckerman	\$11.80
05/13/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2514499005242302 DATE: 5/24/2018 Hotel - Lodging, 05/13/18, Hotel while traveling., Courtyard Marriott	\$171.73
05/13/18	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2514499005242302 DATE: 5/24/2018 Car Rental, 05/13/18, Rental car while traveling., Hertz	\$137.61
05/13/18	Travel - Telephone & Fax VENDOR: LISA G. BECKERMAN INVOICE#: 2514499005242302 DATE: 5/24/2018 Travel - WiFi, 05/13/18, Wifi service while traveling., GoGo	\$12.00
05/13/18	Travel - Airfare VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2552284406192008 DATE: 6/19/2018 Airfare, 05/13/18, FE/Ohio meetings	\$256.20
05/13/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 279038CR DATE: 5/13/2018 NAME: ZENSKY DAVID M TICKET #: 7143573322 DEPARTURE DATE: 05/11/2018 ROUTE: CLE LGA	\$-587.96
05/14/18	Meals - Business VENDOR: BRIAN T. CARNEY INVOICE#: 2478203505141918 DATE: 5/14/2018 Lunch, 05/14/18, Lunch with D. Roseman in OH re: hearing., Bricco, Brian Carney, Daniella Roseman	\$34.00
05/14/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2488243705141918 DATE: 5/14/2018 Dinner, 05/14/18, Dinner while working	\$11.83

05/14/18	late, Sweetgreen, Julie Thompson Telephone - Long Distance VENDOR: DANIELLA ROSEMAN INVOICE#: 2489570305142303 DATE: 5/14/2018 Court Calls, 05/14/18, Court call, CourtSolutions	\$70.00
05/14/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2494370605161901 DATE: 5/16/2018 Taxi/Car Service/Public Transport, 05/14/18, Early cab from home to LGA airport., Uber	\$72.56
05/14/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2494370605161901 DATE: 5/16/2018 Taxi/Car Service/Public Transport, 05/14/18, Cab from Cleveland airport to Court., Uber	\$127.63
05/14/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2494370605161901 DATE: 5/16/2018 Taxi/Car Service/Public Transport, 05/14/18, Cab from Court to Akron airport., Uber	\$20.67
05/14/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2494370605161901 DATE: 5/16/2018 Taxi/Car Service/Public Transport, 05/14/18, Cab from LGA Airport to OBP., Uber	\$81.14
05/14/18	Meals - Business VENDOR: JULIA FURLONG INVOICE#: 2499963005181501 DATE: 5/18/2018 Dinner, 05/14/18, Travel to Ohio on client business, DTW, LLC, Julia Furlong	\$49.65
05/14/18	Meals - Business VENDOR: JULIA FURLONG INVOICE#: 2499963005181501 DATE: 5/18/2018 Meals Other, 05/14/18, Travel to Ohio on client business, Paradies Airport Shops, Julia Furlong	\$3.99
05/14/18	Meals - Business VENDOR: JULIA FURLONG INVOICE#: 2499963005181501 DATE: 5/18/2018 Lunch, 05/14/18, Travel to Ohio on client business, Diamond Deli, Julia Furlong	\$19.41
05/14/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: JULIA FURLONG INVOICE#: 2499963005181501 DATE: 5/18/2018 Hotel - Lodging, 05/14/18, Travel to Ohio on client business., Courtyard Marriott	\$171.73
05/14/18	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2514499005242302 DATE: 5/24/2018 Taxi/Car Service/Public Transport, 05/14/18, Taxi while traveling., Newark	\$60.00

05/14/18	Cab Travel - Airfare VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2552284406192008 DATE: 6/19/2018	\$183.20
05/14/18	Airfare, 05/14/18, FE/CMH meetings Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 279136 DATE: 5/14/2018 NAME: FURLONG JULIA MARY TICKET #: 0735147365 DEPARTURE DATE: 05/14/2018 ROUTE: Unknown	\$32.00
05/14/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 279136 DATE: 5/14/2018 NAME: FURLONG JULIA MARY TICKET #: 7145184626 DEPARTURE DATE: 05/14/2018 ROUTE: CAK.DTW DCA	\$625.80
05/14/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 279637CR DATE: 5/14/2018 NAME: FURLONG JULIA MARY TICKET #: 7144975625 DEPARTURE DATE: 05/14/2018 ROUTE: CLE DCA	\$-552.40
05/14/18	Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 2581144106222203 DATE: 6/22/2018 Court Calls, 05/14/18, Set up Court Teleconference for First Energy clients., CourtSolutions LLC	\$70.00
05/15/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2494173905161503 DATE: 5/16/2018 Dinner, 05/15/18, Dinner while working late, Shouk, Zach Adorno	\$29.91
05/15/18	Meals - Business VENDOR: DOUGLAS J. BADINI INVOICE#: 2494873905161901 DATE: 5/16/2018 Dinner, 05/15/18, Meal while working late, Bareburger, Douglas Badini	\$34.71
05/15/18	Travel - Ground Transportation VENDOR: JULIA FURLONG INVOICE#: 2499963005181501 DATE: 5/18/2018 Taxi/Car Service/Public Transport, 05/15/18, Travel to Ohio on client business, Uber	\$29.83
05/15/18	Travel - Ground Transportation VENDOR: SHAWN WHITES INVOICE#: 2523110405301503 DATE: 5/30/2018 Taxi/Car Service/Public Transport, 05/15/18, Overtime, Uber	\$13.23
05/15/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251948 DATE: 5/30/2018 Vendor: Dial Car Voucher #: A4345991 Date: 05/15/2018 Name: Brad Kahn Car	\$79.32

	Service, Vendor: Dial Car Voucher #: A4345991 Date: 05/15/2018 Name: Brad Kahn	
05/16/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2912143 DATE: 5/20/2018 Katie Kaitlyn) Tongalson - CookUnity - 05/16/2018	\$29.91
05/16/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E208-18 DATE: 5/19/2018 TRACKING #: 1Z02E52E0196015597; SHIP DATE: 05/16/2018; SENDER: Joseph Sorkin; NAME: Michael Nordlicht COMPANY: Agera Energy LLC ADDRESS: 555 Pleasantville Road, S-107, Briarcliff Manor, NY 10510 US;	\$15.26
05/16/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251948 DATE: 5/30/2018 Vendor: Dial Car Voucher #: A4596756 Date: 05/16/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4596756 Date: 05/16/2018 Name: Lisa Beckerman	\$66.76
05/16/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 282743 DATE: 5/16/2018 NAME: BOTTER DAVID H TICKET #: 0735336220 DEPARTURE DATE: 06/07/2018 ROUTE: Unknown	\$32.00
05/16/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 282743 DATE: 5/16/2018 NAME: BOTTER DAVID H TICKET #: 7146519668 DEPARTURE DATE: 06/07/2018 ROUTE: EWR CLE	\$655.01
05/16/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 282748 DATE: 5/16/2018 NAME: BOTTER DAVID H TICKET #: 0735336223 DEPARTURE DATE: 06/08/2018 ROUTE: Unknown	\$32.00
05/16/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 282748 DATE: 5/16/2018 NAME: BOTTER DAVID H TICKET #: 7146519670 DEPARTURE DATE: 06/08/2018 ROUTE: CLE LGA	\$743.20
05/17/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2912143 DATE: 5/20/2018 Katie Kaitlyn) Tongalson - Al Horno Lean Mexican 47th St) - 05/17/2018	\$28.03
05/17/18	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 2514790705250103 DATE:	\$27.76

05/17/18	5/25/2018 Taxi/Car Service/Public Transport, 05/17/18, Meeting, UVC Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1252328 DATE: 6/6/2018 Vendor: Dial Car Voucher #: A4574603 Date: 05/17/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4574603 Date: 05/17/2018 Name: Lisa Beckerman	\$77.01
05/17/18	Travel - Ground Transportation VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2552284406192008 DATE: 6/19/2018	\$46.75
05/17/18	Taxi/Car Service/Public Transport, 05/17/18, FE/Ohio, Uber Travel - Ground Transportation VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2552284406192008 DATE: 6/19/2018	\$7.76
05/17/18	Taxi/Car Service/Public Transport, 05/17/18, Coffee with Juan, Uber Meals - Business VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2552284406192008 DATE: 6/19/2018 Meals Other, 05/17/18, Coffee/ FE meetings, Gallerie Bar - Hilton, J. Cespedes-N/A, Geoff Verhoff	\$10.53
05/17/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 283396 DATE: 5/17/2018 NAME: BECKERMAN LISA G TICKET #: 0735373836 DEPARTURE DATE: 05/23/2018 ROUTE: Unknown	\$32.00
05/17/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 283396 DATE: 5/17/2018 NAME: BECKERMAN LISA G TICKET #: 7146735783 DEPARTURE DATE: 05/23/2018 ROUTE: EWR CLE LGA	\$1,187.45
05/17/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 283399 DATE: 5/17/2018 NAME: BECKERMAN LISA G TICKET #: 0735373839 DEPARTURE DATE: 05/29/2018 ROUTE: Unknown	\$32.00
05/17/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 283399 DATE: 5/17/2018 NAME: BECKERMAN LISA G TICKET #: 7146735785 DEPARTURE DATE: 05/29/2018 ROUTE: DCA CLE EWR	\$1,341.00
05/18/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2527823206011502 DATE: 6/1/2018	\$462.20

05/18/18	Airfare, 05/18/18, Airfare from NY to Cleveland (actual trip May 22nd) Travel - Auto Rental VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2552284406192008 DATE: 6/19/2018 Car Rental, 05/18/18, FE/ Columbus meetings, Byers Car Rental /Hertzsystem licensee	\$67.73
05/18/18	Travel - Ground Transportation VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2552284406192008 DATE: 6/19/2018 Taxi/Car Service/Public Transport, 05/18/18, FES Airport, DC Cab	\$45.00
05/18/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 284850 DATE: 5/18/2018 NAME: FURLONG JULIA MARY TICKET #: 0735446585 DEPARTURE DATE: 05/23/2018 ROUTE: Unknown	\$32.00
05/20/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251948 DATE: 5/30/2018 Vendor: Dial Car Voucher #: A4590266 Date: 05/20/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4590266 Date: 05/20/2018 Name: Lisa Beckerman	\$64.71
05/20/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1251948 DATE: 5/30/2018 Vendor: Dial Car Voucher #: A4597241 Date: 05/20/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4597241 Date: 05/20/2018 Name: Lisa Beckerman	\$87.26
05/21/18	Travel - Ground Transportation VENDOR: DOUGLAS J. BADINI INVOICE#: 2508562805230002 DATE: 5/23/2018 Taxi/Car Service/Public Transport, 05/21/18, Travel home after working late, Uber	\$27.80
05/21/18	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 2514790705250103 DATE: 5/25/2018 Taxi/Car Service/Public Transport, 05/21/18, Meeting, UBER	\$14.94
05/21/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2527823206011502 DATE: 6/1/2018 Airfare, 05/21/18, Airfare from Cleveland to NY (actual trip May 22nd)	\$462.20
05/21/18	Filing Fees VENDOR: JLEC/JOINT LEGISLATIVE ETHICS COMMITTEE INVOICE#: 20180521LINA211002 DATE: 5/21/2018	\$25.00

05/21/18	Ohio lobbying registration fee for government relations member.	
	Travel - Ground Transportation 4/9/18	\$184.20
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 146417; DATE: 5/21/2018	
05/21/18	Travel - Ground Transportation 4/9/18	\$191.08
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 146417; DATE: 5/21/2018	
05/21/18	Travel - Ground Transportation 4/10/18	\$192.20
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 146417; DATE: 5/21/2018	
05/21/18	Travel - Ground Transportation 4/16/18	\$192.20
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 146417; DATE: 5/21/2018	
05/21/18	Travel - Ground Transportation 4/17/18	\$191.90
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 146417; DATE: 5/21/2018	
05/21/18	Travel - Ground Transportation 4/17/18	\$186.32
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 146417; DATE: 5/21/2018	
05/21/18	Travel - Ground Transportation 4/23/18	\$191.90
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 146417; DATE: 5/21/2018	
05/21/18	Travel - Ground Transportation 4/23/18	\$207.27
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 146417; DATE: 5/21/2018	
05/21/18	Travel - Ground Transportation 4/25/18	\$192.20
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 146417; DATE: 5/21/2018	
05/21/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload	\$28.40
	INVOICE#: 2916657 DATE: 5/27/2018	
	Douglas Badini - Asia 54 - 5/21/2018	
05/21/18	Travel - Ground Transportation	\$77.01
	VENDOR: DIAL CAR INC INVOICE#: 1252328 DATE: 6/6/2018	
	Vendor: Dial Car Voucher #: A4574609	
	Date: 05/21/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4574609 Date: 05/21/2018 Name: Lisa Beckerman	
05/22/18	Travel - Ground Transportation	\$77.26
	VENDOR: ABID QURESHI INVOICE#: 2527823205312301 DATE: 5/31/2018	
	Taxi/Car Service/Public Transport, 05/22/18, Car from home to LGA Airport, Uber	
05/22/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload	\$18.98

	INVOICE#: 2916657 DATE: 5/27/2018 Douglas Badini - Chopt Creative Salad Co. Dupont Circle) - 5/22/2018	
05/22/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1252328 DATE: 6/6/2018 Vendor: Dial Car Voucher #: A4529330 Date: 05/22/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4529330 Date: 05/22/2018 Name: Lisa Beckerman	\$66.76
05/23/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2510173205231603 DATE: 5/23/2018 Dinner, 05/23/18, Dinner while working late., Uber Eats, Julie Thompson	\$25.12
05/23/18	Travel - Ground Transportation VENDOR: DOUGLAS J. BADINI INVOICE#: 2516125905251600 DATE: 5/25/2018 Taxi/Car Service/Public Transport, 05/23/18, Travel home after working late, Uber	\$25.00
05/23/18	Meals - Business VENDOR: JACQUELINE K LEWIS INVOICE#: 2524220405301808 DATE: 5/30/2018 Dinner, 05/23/18, Sweetgreen -- late night dinner, Sweetgreen, Jacqueline Lewis	\$13.70
05/23/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2527823205312301 DATE: 5/31/2018 Taxi/Car Service/Public Transport, 05/23/18, Car from LGA Airport to OBP, Uber	\$49.60
05/23/18	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2527966905312301 DATE: 5/31/2018 Taxi/Car Service/Public Transport, 05/23/18, Taxi while traveling., Newark Cab	\$60.00
05/23/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2916657 DATE: 5/27/2018 Douglas Badini - GRK Fresh Greek Dupont Circle) - 5/23/2018	\$20.18
05/23/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 289099 DATE: 5/23/2018 NAME: FURLONG JULIA MARY TICKET #: 0735606874 DEPARTURE DATE: 05/23/2018 ROUTE: Unknown	\$20.00
05/24/18	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 4/1/2018-4/30/2018	\$32.16
05/24/18	Travel - Auto Rental VENDOR: LISA	\$175.41

	G. BECKERMAN INVOICE#:	
	2527966905312301 DATE: 5/31/2018	
	Car Rental, 05/24/18, Car rental while	
	traveling., Hertz	
05/25/18	Deposition VENDOR: TSG	\$350.00
	REPORTING INC INVOICE#: 050918-	
	651523 DATE: 5/25/2018	
	Real-time Reporter deposition Bust	
	Scheduling Fee	
05/25/18	Deposition VENDOR: TSG	\$350.00
	REPORTING INC INVOICE#: 050918-	
	651522 DATE: 5/25/2018	
	Realtime Reporter deposition Bust -	
	Scheduling Fee (Warvell, Cooper)	
05/25/18	Travel - Airfare VENDOR: AMERICAN	\$32.00
	EXPRESS INVOICE#: 290473 DATE:	
	5/25/2018	
	NAME: MA JAMES WAI MING	
	TICKET #: 0735754320 DEPARTURE	
	DATE: 05/30/2018 ROUTE: Unknown	
05/25/18	Travel - Airfare VENDOR: AMERICAN	\$1,252.40
	EXPRESS INVOICE#: 290473 DATE:	
	5/25/2018	
	NAME: MA JAMES WAI MING	
	TICKET #: 7149109068 DEPARTURE	
	DATE: 05/30/2018 ROUTE: JFK PIT	
	LGA	
05/25/18	Travel - Airfare VENDOR: AMERICAN	\$32.00
	EXPRESS INVOICE#: 290483 DATE:	
	5/25/2018	
	NAME: TONGALSON KAITLYN A	
	TICKET #: 0735756576 DEPARTURE	
	DATE: 05/30/2018 ROUTE: Unknown	
05/25/18	Travel - Airfare VENDOR: AMERICAN	\$1,252.40
	EXPRESS INVOICE#: 290483 DATE:	
	5/25/2018	
	NAME: TONGALSON KAITLYN A	
	TICKET #: 7149109074 DEPARTURE	
	DATE: 05/30/2018 ROUTE: JFK PIT	
	LGA	
05/25/18	Travel - Airfare VENDOR: AMERICAN	\$32.00
	EXPRESS INVOICE#: 290491 DATE:	
	5/25/2018	
	NAME: PRESA RACHEL TICKET #:	
	0735756578 DEPARTURE DATE:	
	05/30/2018 ROUTE: Unknown	
05/25/18	Travel - Airfare VENDOR: AMERICAN	\$1,252.40
	EXPRESS INVOICE#: 290491 DATE:	
	5/25/2018	
	NAME: PRESA RACHEL TICKET #:	
	7149109077 DEPARTURE DATE:	
	05/30/2018 ROUTE: JFK PIT LGA	
05/26/18	Prof Fees - Consultant Fees VENDOR:	\$8,455.64
	RIDGE POLICY GROUP LLC	
	INVOICE#: 3 DATE: 5/26/2018	
	Government relations services for May	
	26, 2018-June 25, 2018. Plus one nights	
	stay at Hilton Garden Inn Akron, OH for	

05/29/18	MC and MH for FirstEnergy Meeting. Meals - Business VENDOR: DOUGLAS J. BADINI INVOICE#: 2523483005301605 DATE: 5/30/2018 Dinner, 05/29/18, Dinner while working late., Wisey's, Douglas Badini	\$21.87
05/29/18	Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 2529833006041702 DATE: 6/4/2018 Taxi/Car Service/Public Transport, 05/29/18, Taxi to Exelon Meeting., DC Taxi	\$18.00
05/29/18	Travel - Telephone & Fax VENDOR: DAVID H. BOTTER INVOICE#: 2534528206042310 DATE: 6/4/2018 Wifi, 05/29/18, In-flight internet use., gogo - Delta	\$8.50
05/29/18	Travel - Telephone & Fax VENDOR: DAVID H. BOTTER INVOICE#: 2534528206051603 DATE: 6/5/2018 Wifi, 05/29/18, In-flight internet use., gogo - Delta	\$8.50
05/29/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2924022 DATE: 6/3/2018 Jonathan Ciner - Jerusalem Cafe OK Kosher - 05/29/2018	\$25.71
05/29/18	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 2558332606132303 DATE: 6/13/2018 Taxi/Car Service/Public Transport, 05/29/18, Worked late re FirstEnergy and took Uber car service home, Uber	\$51.44
05/29/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2533821306181410 DATE: 6/18/2018 Dinner, 05/29/18, Dinner with Joyce Goldstein., Lockkeepers, Joyce Goldstein-NA, Lisa Beckerman	\$160.00
05/29/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2533821306181410 DATE: 6/18/2018 Hotel - Lodging, 05/29/18, Hotel while traveling., Courtyard Marriott	\$168.27
05/29/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2533821306181410 DATE: 6/18/2018 Lunch, 05/29/18, Meal while traveling., Hudson News, Lisa Beckerman	\$15.18
05/29/18	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2533821306181410 DATE: 6/18/2018 Car Rental, 05/29/18, Rental car while traveling., Hertz	\$344.58
05/30/18	Travel - Auto Rental VENDOR:	\$200.60

	RACHEL J. PRESA INVOICE#: 2527077505311803 DATE: 5/31/2018 Car Rental, 05/30/18, Hertz Car Rental re: FES business, Hertz	
05/30/18	Meals - Business VENDOR: RACHEL J. PRESA INVOICE#: 2527077505311803 DATE: 5/31/2018	\$15.20
	Breakfast, 05/30/18, Bkfst at JFK Airport Urban Crave Restaurant re: FES business, Urban Crave Restaurant, Rachel Presa	
05/30/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2924022 DATE: 6/3/2018	\$24.60
	Patrick Chen - Oaxaca Taqueria 44th St) - 05/30/2018	
05/30/18	Travel - Ground Transportation VENDOR: RACHEL J. PRESA INVOICE#: 2523083406111407 DATE: 6/11/2018	\$69.07
	Taxi/Car Service/Public Transport, 05/30/18, Uber taxi to JFK re: FES business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	
05/30/18	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2533821306181410 DATE: 6/18/2018	\$60.00
	Taxi/Car Service/Public Transport, 05/30/18, Taxi while traveling., Newark Taxi	
05/30/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2533821306181410 DATE: 6/18/2018	\$8.45
	Lunch, 05/30/18, Meal while traveling., Starbucks, Lisa Beckerman	
05/30/18	Travel - Ground Transportation VENDOR: KAITLYN A TONGALSON INVOICE#: 2570495206192008 DATE: 6/19/2018	\$50.64
	Taxi/Car Service/Public Transport, 05/30/18, Uber from airport for trip to Mansfield - re: 696457, Uber	
05/30/18	Travel - Ground Transportation VENDOR: KAITLYN A TONGALSON INVOICE#: 2570495206192008 DATE: 6/19/2018	\$46.91
	Taxi/Car Service/Public Transport, 05/30/18, Yellow taxi home from airport re: Mansfield trip re: 696597, Yellow taxi	
05/30/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2563935406202203 DATE: 6/20/2018	\$386.20
	Airfare, 05/30/18, May 30 purchase of June 6 one-way flight from NYC LGA to Pittsburgh, PA to attend a First Energy hearing.	
05/30/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2563935406202203	\$658.20

	DATE: 6/20/2018 Airfare, 05/30/18, May 30 purchase of June 6 one-way flight from Pittsburgh, PA to NYC LGA re: attendance at hearing re: First Energy.	
05/30/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 292717 DATE: 5/30/2018 NAME: DOORLEY KATHERINE TICKET #: 0735900433 DEPARTURE DATE: 06/05/2018 ROUTE: Unknown	\$32.00
05/30/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 292717 DATE: 5/30/2018 NAME: DOORLEY KATHERINE TICKET #: 7150399901 DEPARTURE DATE: 06/05/2018 ROUTE: DCA CLE DCA	\$1,488.27
05/30/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 292731 DATE: 5/30/2018 NAME: TONGALSON KAITLYN A TICKET #: 0735900438 DEPARTURE DATE: 05/30/2018 ROUTE: Unknown	\$32.00
05/30/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 292739 DATE: 5/30/2018 NAME: MA JAMES WAI MING TICKET #: 0735900440 DEPARTURE DATE: 05/30/2018 ROUTE: Unknown	\$32.00
05/30/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 292743 DATE: 5/30/2018 NAME: PRESA RACHEL TICKET #: 0735900444 DEPARTURE DATE: 05/30/2018 ROUTE: Unknown	\$32.00
05/31/18	Travel - Ground Transportation VENDOR: RACHEL J. PRESA INVOICE#: 2527077505311803 DATE: 5/31/2018 Taxi/Car Service/Public Transport, 05/31/18, Yellow Taxi from airport re: FES business., Yellow Taxi	\$61.56
05/31/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2924022 DATE: 6/3/2018 Katie Kaitlyn) Tongalson - Poulette Rotisserie Chicken 9th Ave) - 05/31/2018	\$22.75
05/31/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E228-18 DATE: 6/2/2018 [TRACKING #: 1Z02E52E0191797878; SHIP DATE: 05/31/2018; SENDER: George Ruge; NAME: DAVID BOTTER COMPANY: THE LANGHAM CHICAGO ADDRESS: 330 N WABASH AVE, CHICAGO, IL 60611	\$57.76

05/31/18	US; Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1252328 DATE: 6/6/2018 Vendor: Dial Car Voucher #: A4596189 Date: 05/31/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4596189 Date: 05/31/2018 Name: Lisa Beckerman	\$77.01
05/31/18	Document Retrieval IN VARIOUS COURTS VENDOR: COURTALERT.COM, INC; INVOICE#: 328396-1805; DATE: 5/31/2018	\$7.62
05/31/18	Document Retrieval IN VARIOUS COURTS VENDOR: COURTALERT.COM, INC; INVOICE#: 328396-1805; DATE: 5/31/2018	\$2.50
05/31/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2555261706130204 DATE: 6/13/2018 Dinner, 05/31/18, Meal while working late., Surfside Taco Stand, Zach Adorno	\$16.07
05/31/18	Document Retrieval IN VARIOUS COURTS VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1805; DATE: 5/31/2018	\$95.81
05/31/18	Travel - Ground Transportation VENDOR: KAITLYN A TONGALSON INVOICE#: 2570495206192008 DATE: 6/19/2018 Taxi/Car Service/Public Transport, 05/31/18, Taxi home re: late night work - 696597, Yellow taxi	\$8.50
	Current Expenses	\$82,080.00
	Total Amount of This Invoice	\$3,850,937.50

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1784730
Invoice Date 08/06/18
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
05/03/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 270312 DATE: 5/3/2018 NAME: KAHN BRAD MICHAEL TICKET #: 7142225479 DEPARTURE DATE: 05/07/2018 ROUTE: CLE LGA	\$350.00
05/23/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1252644 DATE: 6/13/2018 Vendor: Dial Car Voucher #: A4547093 Date: 05/23/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4547093 Date: 05/23/2018 Name: Lisa Beckerman	\$115.39
05/24/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1252644 DATE: 6/13/2018 Vendor: Dial Car Voucher #: A4589863 Date: 05/24/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4589863 Date: 05/24/2018 Name: Lisa Beckerman	\$77.01
05/30/18	Meals - Business VENDOR: JIM W. MA INVOICE#: 2609407507111507 DATE: 7/11/2018	\$9.90

05/30/18	Lunch, 05/30/18, Data collection @ Mansfield Power Plant, Strip Market Pittsburgh, Jim Ma Travel - Ground Transportation VENDOR: JIM W. MA INVOICE#: 2609407507111507 DATE: 7/11/2018	\$30.30
05/30/18	Taxi/Car Service/Public Transport, 05/30/18, Data collection @ Mansfield Power Plant, NY Taxi Travel - Ground Transportation VENDOR: JIM W. MA INVOICE#: 2609407507111507 DATE: 7/11/2018	\$16.78
06/01/18	Taxi/Car Service/Public Transport, 05/30/18, Document collection at Mansfield Power Plant PA, Lyft Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2924021 DATE: 6/3/2018	\$19.67
06/01/18	Douglas Badini - GRK Fresh Greek Dupont Circle) - 6/1/2018 1 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2924021 DATE: 6/3/2018	\$24.13
06/01/18	Julia Furlong - Pizza Bolis U St NW) - 6/1/2018 2 Travel - Ground Transportation VENDOR: DOUGLAS J. BADINI INVOICE#: 2555003106130204 DATE: 6/13/2018	\$16.93
06/01/18	Taxi/Car Service/Public Transport, 06/01/18, Travel home after working late., Uber Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2552471106132303 DATE: 6/13/2018	\$472.20
06/01/18	Airfare, 06/01/18, Airfare from NY to Cleveland (actual trip June 4th) Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2541482606142105 DATE: 6/14/2018	\$403.20
06/01/18	Airfare, 06/01/18, Airfare re: hearing in Cleveland Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E238-18 DATE: 6/9/2018	\$17.17
06/01/18	TRACKING #: 1Z02E52E0291190922; SHIP DATE: 06/01/2018; SENDER: Jim Ma; NAME: Christopher Cox COMPANY: Bruce Mansfield Plant ADDRESS: 128 Ferry Hill Rd, Shippingport, PA 15077 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E238-18 DATE: 6/9/2018	\$39.90
	TRACKING #: 1Z02E52E4490780539; SHIP DATE: 06/01/2018; SENDER:	

06/01/18	Angeline Koo; NAME: COMPANY: Angeline Koo ADDRESS: 99 Gold St, Brooklyn, NY 11201 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E238-18 DATE: 6/9/2018 TRACKING #: 1Z02E52E0291190922; SHIP DATE: 06/01/2018; SENDER: Jim Ma; NAME: Christopher Cox COMPANY: Bruce Mansfield Plant ADDRESS: 128 Ferry Hill Rd, Shippingport, PA 15077 US;	\$0.13
06/01/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E238-18 DATE: 6/9/2018 TRACKING #: 1Z02E52E4490780539; SHIP DATE: 06/01/2018; SENDER: Angeline Koo; NAME: COMPANY: Angeline Koo ADDRESS: 99 Gold St, Brooklyn, NY 11201 US;	\$3.68
06/01/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 294958 DATE: 6/1/2018 NAME: BURDICK RICK L TICKET #: 0736027531 DEPARTURE DATE: 06/14/2018 ROUTE: Unknown	\$32.00
06/01/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 294958 DATE: 6/1/2018 NAME: BURDICK RICK L TICKET #: 7151214536 DEPARTURE DATE: 06/14/2018 ROUTE: DCA CLE DCA	\$231.45
06/01/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1252831 DATE: 6/20/2018 Vendor: Dial Car Voucher #: A4494413 Date: 06/01/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4494413 Date: 06/01/2018 Name: Lisa Beckerman	\$69.84
06/03/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1252831 DATE: 6/20/2018 Vendor: Dial Car Voucher #: A4591268 Date: 06/03/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4591268 Date: 06/03/2018 Name: Lisa Beckerman	\$64.71
06/03/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1252831 DATE: 6/20/2018 Vendor: Dial Car Voucher #: A4611695 Date: 06/03/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4611695 Date: 06/03/2018 Name: Lisa Beckerman	\$64.71

06/04/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2552471106112214 DATE: 6/11/2018 Taxi/Car Service/Public Transport, 06/04/18, Car from home to LGA airport., Uber	\$74.56
06/04/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 2552471106112214 DATE: 6/11/2018 Hotel - Lodging, 06/04/18, Hotel Stay in Akron., Courtyard Marriott	\$191.32
06/04/18	Meals - Business VENDOR: ABID QURESHI INVOICE#: 2552471106112214 DATE: 6/11/2018 Dinner, 06/04/18, Working Dinner for A. Qureshi and J. Sorkin, Dante Boccuzzi, Abid Qureshi, Joseph Sorkin	\$155.85
06/04/18	Travel - Auto Rental VENDOR: JOSEPH L. SORKIN INVOICE#: 2541482606131908 DATE: 6/13/2018 Car Rental Fuel, 06/04/18, Fuel while in Cleveland re: hearing, Avis	\$16.19
06/04/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2541482606131908 DATE: 6/13/2018 Taxi/Car Service/Public Transport, 06/04/18, Car to airport re: meeting in Cleveland, Uber	\$74.12
06/04/18	Travel - Auto Rental VENDOR: JOSEPH L. SORKIN INVOICE#: 2541482606131908 DATE: 6/13/2018 Car Rental, 06/04/18, Car rental re: meeting in Cleveland, Expedia/Avis	\$235.93
06/04/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2552471106132303 DATE: 6/13/2018 Airfare, 06/04/18, Airfare from Cleveland to NYC.	\$472.20
06/04/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2928387 DATE: 6/10/2018 Katie Kaitlyn) Tongalson - Amma - 06/04/2018	\$31.53
06/04/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2928387 DATE: 6/10/2018 Patrick Chen - Lucky's Famous Burgers - 06/04/2018	\$21.37
06/04/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E238-18 DATE: 6/9/2018 TRACKING #: 1Z02E52E0197826585; SHIP DATE: 06/04/2018; SENDER: Lisa Beckerman; NAME: Patrick J. McKinley COMPANY: Jacobs Investments ADDRESS: 1231 Main Ave, Cleveland,	\$22.42

06/04/18	OH 44113 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E238-18 DATE: 6/9/2018 [TRACKING #: 1Z02E52E0199656578; SHIP DATE: 06/04/2018; SENDER: Lisa Beckerman; NAME: David C. Grunwald COMPANY: Jacobs Investments ADDRESS: 1231 Main Ave, Cleveland, OH 44113 US;	\$22.42
06/04/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E238-18 DATE: 6/9/2018 [TRACKING #: 1Z02E52E0290252027; SHIP DATE: 06/04/2018; SENDER: Lisa Beckerman; NAME: Rick Giannantonio COMPANY: First Energy ADDRESS: 341 White Pond Dr, Akron, OH 44320 US;	\$14.19
06/04/18	Meals - Business VENDOR: MENACHEM DANISHEFSKY INVOICE#: 2571704106192303 DATE: 6/19/2018 Dinner, 06/04/18, Dinner in connection with review of client documents., Blossom du Jour, Menachem Danishefsky	\$22.08
06/04/18	Travel - Ground Transportation VENDOR: MENACHEM DANISHEFSKY INVOICE#: 2571704106192303 DATE: 6/19/2018 Taxi/Car Service/Public Transport, 06/04/18, Cab home from office in connection with review of client documents., UBER	\$37.23
06/04/18	Meals - Business VENDOR: JAMES R. TUCKER INVOICE#: 2635832607182105 DATE: 7/18/2018 Meals Other, 06/04/18, Meeting with Brian Dindle & Lori Herf (Baker Hostetler), Metropolitan Club, Lori Herf- Baker & Hostetler, Jamie Tucker	\$110.55
06/05/18	Meals - Business VENDOR: ABID QURESHI INVOICE#: 2552471106112214 DATE: 6/11/2018 Hotel - Breakfast, 06/05/18, Restaurant room charges during hotel stay., Courtyard Marriott, Abid Qureshi	\$26.85
06/05/18	Meals - Business VENDOR: ABID QURESHI INVOICE#: 2552471106112214 DATE: 6/11/2018 Dinner, 06/05/18, Travel meal at Cleveland Airport, Vino Volo Cleveland, Abid Qureshi	\$60.76
06/05/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2552471106112214 DATE: 6/11/2018	\$6.90

06/05/18	Taxi/Car Service/Public Transport, 06/05/18, Car from hotel to Brouse's office., Uber Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2552471106112214 DATE: 6/11/2018	\$85.13
06/05/18	Taxi/Car Service/Public Transport, 06/05/18, Car from Brouse's office to Cleveland Airport, Uber Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2552471106112214 DATE: 6/11/2018	\$72.38
06/05/18	Taxi/Car Service/Public Transport, 06/05/18, Car from Brouse's office to Cleveland Airport, Uber Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2541482606131908 DATE: 6/13/2018 Breakfast, 06/05/18, Breakfast re: meeting in Cleveland, Starbucks Coffee, Joseph Sorkin	\$9.35
06/05/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2541482606131908 DATE: 6/13/2018	\$97.43
06/05/18	Taxi/Car Service/Public Transport, 06/05/18, Car to office from airport re: hearing in Cleveland, uber Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2541482606131908 DATE: 6/13/2018	\$5.50
06/05/18	Hotel - Meals - Other, 06/05/18, Meal re: hearing in Cleveland, Courtyard Marriott, Joseph Sorkin Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2928387 DATE: 6/10/2018 Katie Kaitlyn) Tongalson - The Red Flame Diner Coffee House - 06/05/2018	\$26.21
06/05/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2541482606142105 DATE: 6/14/2018 Airfare, 06/05/18, Airfare re: hearing in Dallas	\$472.20
06/05/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2554907406251410 DATE: 6/25/2018	\$18.81
06/05/18	Taxi/Car Service/Public Transport, 06/05/18, Travel to Ohio on client business., Uber Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2608074907051702 DATE: 7/5/2018 Dinner, 06/05/18, Overtime meal., Sweetgreen, Saurabh Sharad	\$23.35
06/05/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#:	\$32.00

06/05/18	298090 DATE: 6/5/2018 NAME: BECKERMAN LISA TICKET #: 0736186876 DEPARTURE DATE: 06/07/2018 ROUTE: Unknown Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 298090 DATE: 6/5/2018	\$470.00
06/05/18	NAME: BECKERMAN LISA G TICKET #: 7152141526 DEPARTURE DATE: 06/07/2018 ROUTE: LGA CLE Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 298756 DATE: 6/5/2018	\$469.84
06/05/18	NAME: BECKERMAN LISA G TICKET #: 7152410429 DEPARTURE DATE: 06/08/2018 ROUTE: CLE. IAH AUS Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 298758 DATE: 6/5/2018	\$26.00
06/06/18	NAME: BECKERMAN LISA G TICKET #: 2923912611 DEPARTURE DATE: 06/08/2018 ROUTE: Unknown Meals - Business VENDOR: ERIN E. PARLAR INVOICE#: 2545911406111609 DATE: 6/11/2018	\$6.19
06/06/18	Dinner, 06/06/18, Late night meal due to work, Organic 7 Market Inc., Erin Parlar Filing Fees VENDOR: JLEC/JOINT LEGISLATIVE ETHICS COMMITTEE INVOICE#: 696597-0005JUN18 DATE: 6/6/2018	\$25.00
06/06/18	Ohio lobbying registration fee. Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2552475006130204 DATE: 6/13/2018	\$40.35
06/06/18	Taxi/Car Service/Public Transport, 06/06/18, Worked late, NYC Taxi Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 2541482606131908 DATE: 6/13/2018	\$191.32
06/06/18	Hotel - Lodging, 06/06/18, Lodging re: meeting in Cleveland, Courtyard Marriott Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2928387 DATE: 6/10/2018	\$33.88
06/06/18	Katie Kaitlyn) Tongalson - Abace Sushi 9th Ave) - 06/06/2018 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2928387 DATE: 6/10/2018	\$27.95
06/06/18	Saurabh Sharad - Cafe China 37th Street) - 06/06/2018 Meals - Business VENDOR: ERIN E. PARLAR INVOICE#: 2574749306211604 DATE: 6/21/2018	\$6.25

06/06/18	Dinner, 06/06/18, Dinner while working., Pok Pok Ny, Erin Parlar Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2554907406251410 DATE: 6/25/2018	\$7.78
06/06/18	Breakfast, 06/06/18, Travel to Ohio on client business., Courtyard By Marriott, Kate Doorley Travel - Ground Transportation VENDOR: SAURABH SHARAD INVOICE#: 2608074907051702 DATE: 7/5/2018	\$28.47
06/06/18	Taxi/Car Service/Public Transport, 06/06/18, Cab home from working late., Uber Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1252831 DATE: 6/20/2018 Vendor: Dial Car Voucher #: A4510611 Date: 06/06/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4510611 Date: 06/06/2018 Name: Lisa Beckerman	\$74.96
06/06/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1252831 DATE: 6/20/2018 Vendor: Dial Car Voucher #: A4605441 Date: 06/06/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4605441 Date: 06/06/2018 Name: Brad Kahn	\$75.99
06/06/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1253392 DATE: 6/27/2018 Vendor: Dial Car Voucher #: A4593816 Date: 06/06/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4593816 Date: 06/06/2018 Name: Brad Kahn	\$79.32
06/07/18	Meals - Business VENDOR: DANIELLA ROSEMAN INVOICE#: 2548338206082004 DATE: 6/8/2018 Dinner, 06/07/18, Overtime dinner, Kobeyaki, Daniella Roseman	\$10.05
06/07/18	Meals - Business VENDOR: DAVID H. BOTTER INVOICE#: 2551432506130204 DATE: 6/13/2018 Dinner, 06/07/18, Dinner re: flight to Ohio to attend next day hearing., Villa Italian Kitchen, David Botter	\$7.56
06/07/18	Meals (100%) 06/01/18 VENDOR: RESTAURANT ASSOCIATES INC; INVOICE#: 2033800580; DATE: 6/7/2018	\$29.40
06/07/18	Meals (100%) 06/04/18 VENDOR: RESTAURANT ASSOCIATES INC; INVOICE#: 2033800580; DATE: 6/7/2018	\$30.00

06/07/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2580118506221805 DATE: 6/22/2018 Dinner, 06/07/18, Dinner while traveling., Luigi's, Lisa Beckerman	\$12.60
06/07/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2580118506221805 DATE: 6/22/2018 Hotel - Lodging, 06/07/18, Hotel while traveling., Courtyard Marriott`	\$217.83
06/07/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2554907406251410 DATE: 6/25/2018 Hotel - Meals - Other, 06/07/18, Travel to Ohio on client business, Courtyard Marriott, Kate Doorley	\$7.00
06/07/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2554907406251410 DATE: 6/25/2018 Dinner, 06/07/18, Travel to Ohio on client business., Mustard Seed Market, Kate Doorley	\$19.00
06/07/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2554907406251410 DATE: 6/25/2018 Lunch, 06/07/18, Travel to Ohio on client business., Diamond Deli, Kate Doorley	\$13.84
06/07/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2554907406251410 DATE: 6/25/2018 Breakfast, 06/07/18, Travel to Ohio on client business., Courtyard By Marriott, Kate Doorley	\$11.10
06/07/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2608074907051702 DATE: 7/5/2018 Dinner, 06/07/18, Overtime meal., Sweetgreen, Saurabh Sharad	\$23.35
06/07/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1253392 DATE: 6/27/2018 Vendor: Dial Car Voucher #: A4553362 Date: 06/07/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4553362 Date: 06/07/2018 Name: Lisa Beckerman	\$80.44
06/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 300296 DATE: 6/7/2018 NAME: BECKERMAN LISA TICKET #: 0736301388 DEPARTURE DATE: 06/13/2018 ROUTE: Unknown	\$32.00
06/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 300900 DATE: 6/7/2018 NAME: FURLONG JULIA M TICKET #: 0736335890 DEPARTURE DATE:	\$32.00

06/07/18	06/13/2018 ROUTE: Unknown Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 300900 DATE: 6/7/2018 NAME: FURLONG JULIA M TICKET #: 7153024872 DEPARTURE DATE: 06/13/2018 ROUTE: DCA CAK	\$254.30
06/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 300901 DATE: 6/7/2018 NAME: FURLONG JULIA M TICKET #: 0736335891 DEPARTURE DATE: 06/15/2018 ROUTE: Unknown	\$32.00
06/08/18	Court Cost VENDOR: DANIELLA ROSEMAN INVOICE#: 2548170306082004 DATE: 6/8/2018 Court Calls, 06/08/18, Court call, Court Solutions	\$70.00
06/08/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2547800506082004 DATE: 6/8/2018 Dinner, 06/08/18, Dinner in the office while working late., Sweetgreen, Julie Thompson	\$11.28
06/08/18	Travel - Telephone & Fax VENDOR: DAVID H. BOTTER INVOICE#: 2551432506130204 DATE: 6/13/2018 Wifi, 06/08/18, In-flight internet use., gogo - Delta	\$9.95
06/08/18	Court Cost VENDOR: DAVID H. BOTTER INVOICE#: 2551432506130204 DATE: 6/13/2018 Court Calls, 06/08/18, Payment for telephonic hearing held on 6/8/2018 at 1:30 PM (ET)., Court Solutions	\$70.00
06/08/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: DAVID H. BOTTER INVOICE#: 2551432506130204 DATE: 6/13/2018 Hotel - Lodging, 06/08/18, Hotel stay (6/7-8/2018) re: hearing in Ohio., Courtyard Marriott	\$217.83
06/08/18	Meals - Business VENDOR: DAVID H. BOTTER INVOICE#: 2551432506130204 DATE: 6/13/2018 Hotel - Breakfast, 06/08/18, Breakfast re: court hearing in Ohio., Courtyard Marriott, David Botter	\$25.39
06/08/18	Travel - Ground Transportation VENDOR: DAVID H. BOTTER INVOICE#: 2551432506130204 DATE: 6/13/2018 Taxi/Car Service/Public Transport, 06/08/18, Taxi from Court to Cleveland airport re: hearing., Uber	\$50.78
06/08/18	Meals - Business VENDOR: DAVID H. BOTTER INVOICE#: 2551432506130204 DATE: 6/13/2018	\$11.53

	Lunch, 06/08/18, Lunch re: hearing in Ohio., Currito Cleveland Airport, David Botter	
06/08/18	Court Cost VENDOR: JAMES E. TYSSE INVOICE#: 2552581006130204 DATE: 6/13/2018	\$70.00
	Court Costs, 06/08/18, Court fees, Court Solutions	
06/08/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2580118506221805 DATE: 6/22/2018	\$14.15
	Dinner, 06/08/18, Dinner while traveling., Sides to Go BBQ, Lisa Beckerman	
06/08/18	Court Cost VENDOR: PATRICK C. CHEN INVOICE#: 2581144106222203 DATE: 6/22/2018	\$70.00
	Court Calls, 06/08/18, Set up Court Teleconference for Akin team re: First Energy hearing., CourtSolutions LLC	
06/08/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 2554907406251410 DATE: 6/25/2018	\$619.17
	Hotel - Lodging, 06/08/18, Travel to Ohio on client business, Courtyard Marriott	
06/08/18	Travel - Auto Rental VENDOR: KATE DOORLEY INVOICE#: 2554907406251410 DATE: 6/25/2018	\$380.83
	Car Rental, 06/08/18, Travel to Ohio on client business, Hertz	
06/08/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2554907406251410 DATE: 6/25/2018	\$22.49
	Taxi/Car Service/Public Transport, 06/08/18, Travel to Ohio on client business, Uber	
06/08/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2554907406251410 DATE: 6/25/2018	\$13.70
	Breakfast, 06/08/18, Travel to Ohio on client business., Courtyard By Marriott, Kate Doorley	
06/08/18	Court Cost VENDOR: TODD L. BRECHER INVOICE#: 2592475906281408 DATE: 6/28/2018	\$70.00
	Court Calls, 06/08/18, FirstEnergy Solutions Corp. v. FERC, CA 18-05021 Hearing, CourtSolutions	
06/08/18	Travel - Ground Transportation VENDOR: SAURABH SHARAD INVOICE#: 2608074907051702 DATE: 7/5/2018	\$25.42
	Taxi/Car Service/Public Transport, 06/08/18, Cab home from working late., Uber	
06/08/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#:	\$127.26

	1253392 DATE: 6/27/2018 Vendor: Dial Car Voucher #: A4345999 Date: 06/08/2018 Name: David Botter Car Service, Vendor: Dial Car Voucher #: A4345999 Date: 06/08/2018 Name: David Botter	
06/08/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 301308CR DATE: 6/8/2018 NAME: BOTTER DAVID H TICKET #: 7153345314 DEPARTURE DATE: 06/08/2018 ROUTE: CLE LGA	\$-35.00
06/08/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 301308S DATE: 6/8/2018 NAME: BOTTER DAVID H TICKET #: 0736358231 DEPARTURE DATE: 06/08/2018 ROUTE: Unknown	\$32.00
06/09/18	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2580118506221805 DATE: 6/22/2018 Car Rental, 06/09/18, Car rental while traveling., Hertz	\$143.87
06/11/18	Travel - Ground Transportation VENDOR: DOUGLAS J. BADINI INVOICE#: 2564411206152003 DATE: 6/15/2018 Taxi/Car Service/Public Transport, 06/11/18, Travel home after working late., Uber	\$21.01
06/11/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2930712 DATE: 6/17/2018 Brad Kahn - The Red Flame Diner Coffee House - 06/11/2018	\$32.71
06/11/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2930712 DATE: 6/17/2018 Rachel Wisotsky - Six Happiness East 2nd Ave) - 06/11/2018	\$34.48
06/11/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2930711 DATE: 6/17/2018 Douglas Badini - GRK Fresh Greek Dupont Circle) - 6/11/2018	\$20.18
06/11/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2584545906252210 DATE: 6/25/2018 Taxi/Car Service/Public Transport, 06/11/18, Worked late, NYC Taxi	\$34.15
06/11/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914248-18 DATE: 6/16/2018 TRACKING #: 1ZFE09140292661044; SHIP DATE: 06/11/2018; SENDER: Nate King; NAME: COMPANY: Ohio	\$14.16

06/11/18	JLEC ADDRESS: 100 E Broad St, Columbus, OH 43215 US; Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 302577 DATE: 6/11/2018 NAME: ALBERINO SCOTT TICKET #: 0736440515 DEPARTURE DATE: 06/14/2018 ROUTE: Unknown	\$32.00
06/11/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 302577 DATE: 6/11/2018 NAME: ALBERINO SCOTT L TICKET #: 7153582503 DEPARTURE DATE: 06/14/2018 ROUTE: DCA CLE DCA	\$940.00
06/11/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 303065 DATE: 6/11/2018 NAME: FURLONG JULIA MS TICKET #: 0010633299 DEPARTURE DATE: 06/12/2018 ROUTE: WAS NYP WAS	\$463.00
06/11/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 303065 DATE: 6/11/2018 NAME: FURLONG JULIA M TICKET #: 0736469530 DEPARTURE DATE: 06/12/2018 ROUTE: Unknown	\$32.00
06/12/18	Travel - Ground Transportation VENDOR: DOUGLAS J. BADINI INVOICE#: 2564411206152003 DATE: 6/15/2018 Taxi/Car Service/Public Transport, 06/12/18, Travel home after working late., Uber	\$30.26
06/12/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2567867406251410 DATE: 6/25/2018 Parking, 06/12/18, Parking while attend an FES event in NY, Regan National Airport	\$50.00
06/12/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2558543706251410 DATE: 6/25/2018 Taxi/Car Service/Public Transport, 06/12/18, Travel to NY for client event, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$84.39
06/12/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2580666606261701 DATE: 6/26/2018 Airfare, 06/12/18, Airfare from Cleveland to NY (actual trip June 15th)	\$482.20
06/12/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2580666606261701 DATE: 6/26/2018 Airfare, 06/12/18, Airfare from NY to Cleveland (actual trip June 14th)	\$470.00
06/12/18	Transcripts VENDOR: VERITEXT	\$650.15

	INVOICE#: OH3373201 DATE: 6/12/2018 For certified copies of transcripts of depositions regarding First Energy.	
06/12/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1252644 DATE: 6/13/2018 Vendor: Dial Car Voucher #: A4572556 Date: 06/12/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4572556 Date: 06/12/2018 Name: Brad Kahn	\$93.86
06/12/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1252644 DATE: 6/13/2018 Vendor: Dial Car Voucher #: A4589643 Date: 06/12/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4589643 Date: 06/12/2018 Name: Brad Kahn	\$70.41
06/12/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1252831 DATE: 6/20/2018 Vendor: Dial Car Voucher #: A4510623 Date: 06/12/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4510623 Date: 06/12/2018 Name: Brad Kahn	\$70.41
06/12/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1252831 DATE: 6/20/2018 Vendor: Dial Car Voucher #: A4609129 Date: 06/12/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4609129 Date: 06/12/2018 Name: Brad Kahn	\$70.41
06/12/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1253392 DATE: 6/27/2018 Vendor: Dial Car Voucher #: NSA4576166 Date: 06/12/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: NSA4576166 Date: 06/12/2018 Name: Brad Kahn	\$62.67
06/12/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1253392 DATE: 6/27/2018 Vendor: Dial Car Voucher #: RV1C4391C8 Date: 06/12/2018 Name: David Botter Car Service, Vendor: Dial Car Voucher #: RV1C4391C8 Date: 06/12/2018 Name: David Botter	\$101.65
06/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 303739 DATE: 6/12/2018 NAME: ZENSKY DAVID M TICKET #: 0736507199 DEPARTURE DATE: 06/26/2018 ROUTE: Unknown	\$32.00

06/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 303739 DATE: 6/12/2018 NAME: ZENSKY DAVID M TICKET #: 7154171908 DEPARTURE DATE: 06/26/2018 ROUTE: LGA CLE	\$599.40
06/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 303748 DATE: 6/12/2018 NAME: ZENSKY DAVID M TICKET #: 0736509777 DEPARTURE DATE: 06/26/2018 ROUTE: Unknown	\$32.00
06/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 303748 DATE: 6/12/2018 NAME: ZENSKY DAVID M TICKET #: 7154171910 DEPARTURE DATE: 06/26/2018 ROUTE: CLE LGA	\$470.00
06/12/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: AMEX07-18FURLONG DATE: 6/12/2018 NAME: FURLONG JULIA MARY TICKET #: 0010633307 DEPARTURE DATE: 06/12/2018 ROUTE: WAS NYP WAS	\$-56.25
06/13/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2552336906151607 DATE: 6/15/2018 Airfare, 06/13/18, Airfare to Cleveland re: meeting	\$427.20
06/13/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2552336906151607 DATE: 6/15/2018 Airfare, 06/13/18, Return flight Cleveland	\$483.80
06/13/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2930712 DATE: 6/17/2018 Chris Christopher) Gessner - Bann Next Door - 06/13/2018	\$28.28
06/13/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 2558543706251410 DATE: 6/25/2018 Hotel - Lodging, 06/13/18, Travel to NY for client event, The James New York SoHo	\$495.77
06/13/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2608074907051702 DATE: 7/5/2018 Dinner, 06/13/18, Overtime meal., Uncle Boons Sister, Saurabh Sharad	\$23.95
06/13/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 304812 DATE: 6/13/2018 NAME: KAHN BRAD MICHAEL TICKET #: 0736568300 DEPARTURE DATE: 06/16/2018 ROUTE: Unknown	\$10.00

06/13/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 304818 DATE: 6/13/2018 NAME: ADORNO ZACHARY NISSI TICKET #: 0736568304 DEPARTURE DATE: 06/16/2018 ROUTE: Unknown	\$10.00
06/13/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 304822 DATE: 6/13/2018 NAME: DOORLEY KATHERINE TICKET #: 0736568306 DEPARTURE DATE: 06/16/2018 ROUTE: Unknown	\$10.00
06/13/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 304816 DATE: 6/13/2018 NAME: LEIGHTON JAMES TICKET #: 0736568303 DEPARTURE DATE: 06/14/2018 ROUTE: Unknown	\$10.00
06/14/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2562894506151607 DATE: 6/15/2018 Taxi/Car Service/Public Transport, 06/14/18, Taxi to airport re: trip to Cleveland for meeting, Uber	\$99.20
06/14/18	Meals (100%) 6/8/18 VENDOR: RESTAURANT ASSOCIATES INC; INVOICE#: 2033800581; DATE: 6/14/2018 for 7 people.	\$152.04
06/14/18	Meals (100%) 6/12/18 VENDOR: RESTAURANT ASSOCIATES INC; INVOICE#: 2033800581; DATE: 6/14/2018 for 40 people.	\$1,238.45
06/14/18	Meals (100%) 6/12/18 VENDOR: RESTAURANT ASSOCIATES INC; INVOICE#: 2033800581; DATE: 6/14/2018	\$123.85
06/14/18	Meals (100%) 6/13/18 VENDOR: RESTAURANT ASSOCIATES INC; INVOICE#: 2033800581; DATE: 6/14/2018 for 30 people.	\$1,555.55
06/14/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2564442406201903 DATE: 6/20/2018 Meals Other, 06/14/18, Meal with A. Qureshi re: hearing in Cleveland, Starbuck, Joseph Sorkin	\$11.35
06/14/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2580666606222102 DATE: 6/22/2018 Taxi/Car Service/Public Transport, 06/14/18, Car from home to LGA, Uber	\$77.67
06/14/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 2580666606222102 DATE: 6/22/2018	\$197.08

06/14/18	Hotel - Lodging, 06/14/18, Hotel stay in Akron, Courtyard Akron Downtown Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2580418107091402 DATE: 7/9/2018	\$50.00
06/14/18	Dinner, 06/14/18, Travel to Ohio on client business, Boccuzzi, Scott Alberino Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 305946 DATE: 6/14/2018	\$5.00
06/14/18	NAME: DOORLEY KATHERI TICKET #: 0736628313 DEPARTURE DATE: 06/19/2018 ROUTE: Unknown Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 305946 DATE: 6/14/2018	\$372.00
06/15/18	NAME: DOORLEY KATHERINE TICKET #: 0946061299 DEPARTURE DATE: 06/19/2018 ROUTE: WAS NYP WAS	
06/15/18	Travel - Auto Rental VENDOR: JOSEPH L. SORKIN INVOICE#: 2564442406201903 DATE: 6/20/2018	\$96.64
06/15/18	Car Rental, 06/15/18, Car rental re: meeting in Cleveland, Hertz Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2564442406201903 DATE: 6/20/2018	\$64.01
06/15/18	Lunch, 06/15/18, Lunch with Abid while in Cleveland re: hearing, Vino Volo Cleveland, Joseph Sorkin, Abid Qureshi Travel - Auto Rental VENDOR: JOSEPH L. SORKIN INVOICE#: 2564442406201903 DATE: 6/20/2018	\$7.22
06/15/18	Car Rental Fuel, 06/15/18, Gas for car rental while in Cleveland re: hearing, Pump#4 Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2564442406201903 DATE: 6/20/2018	\$16.82
06/15/18	Hotel - Meals - Other, 06/15/18, Meal while in Cleveland re: hearing, Courtyard Marriott, Joseph Sorkin Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 2564442406201903 DATE: 6/20/2018	\$197.08
06/15/18	Hotel - Lodging, 06/15/18, Lodging while in Cleveland re: hearing, Courtyard Marriott	
06/15/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2564442406201903 DATE: 6/20/2018	\$40.17
06/15/18	Taxi/Car Service/Public Transport, 06/15/18, Car from airport re: hearing in Cleveland, Uber Meals (100%) VENDOR: GRUBHUB	\$25.44

	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2930712 DATE: 6/17/2018 Patrick Chen - Abace Sushi 9th Ave) - 06/15/2018	
06/15/18	Meals - Business VENDOR: ABID QURESHI INVOICE#: 2580666606222102 DATE: 6/22/2018 Hotel - Breakfast, 06/15/18, Restaurant room charge, Courtyard Akron Downtown, Abid Qureshi	\$19.08
06/15/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2580666606222102 DATE: 6/22/2018 Taxi/Car Service/Public Transport, 06/15/18, Car from LGA to OBP, Uber	\$83.02
06/15/18	Court Cost VENDOR: PATRICK C. CHEN INVOICE#: 2581144106222203 DATE: 6/22/2018 Court Calls, 06/15/18, Set up Court Teleconference re: Akin team re: First Energy Hearing., CourtSolutions LLC	\$70.00
06/15/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2567867406251410 DATE: 6/25/2018 Parking, 06/15/18, Travel to Ohio on client business, Reagan National Airport	\$49.00
06/15/18	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2564471406251410 DATE: 6/25/2018 Hotel - Meals - Other, 06/15/18, Travel to Ohio on client business, Courtyard Marriott, Scott Alberino	\$5.22
06/15/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 2564471406251410 DATE: 6/25/2018 Hotel - Lodging, 06/15/18, Travel to Ohio on client business, Courtyard Marriott	\$210.49
06/15/18	Travel - Auto Rental VENDOR: SCOTT L. ALBERINO INVOICE#: 2564471406251410 DATE: 6/25/2018 Car Rental, 06/15/18, Travel to Ohio on client business, Hertz	\$89.45
06/15/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2573989306252210 DATE: 6/25/2018 Taxi/Car Service/Public Transport, 06/15/18, Worked late, UBER	\$46.00
06/15/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E258-18 DATE: 6/23/2018 TRACKING #: 1Z02E52E0192475571; SHIP DATE: 06/15/2018; SENDER: Angeline Koo; NAME: COMPANY: Angeline Koo ADDRESS: 99 Gold St, Brooklyn, NY 11201 US;	\$26.16

06/15/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 307084 DATE: 6/15/2018 NAME: FURLONG JULIA MARY TICKET #: 0010088409 DEPARTURE DATE: 06/19/2018 ROUTE: WAS NYP WAS	\$408.00
06/15/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 307084 DATE: 6/15/2018 NAME: FURLONG JULIA M TICKET #: 0736693603 DEPARTURE DATE: 06/19/2018 ROUTE: Unknown	\$32.00
06/18/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2935344 DATE: 6/24/2018 Patrick Chen - Daniela Trattoria - 6/18/2018	\$20.76
06/18/18	Meals - Business VENDOR: ANDREW SCHREIBER INVOICE#: 2604921607032104 DATE: 7/3/2018 Dinner, 06/18/18, meal while working late, Whole Foods, Andrew Schreiber	\$10.54
06/18/18	Travel - Ground Transportation VENDOR: ANDREW SCHREIBER INVOICE#: 2604921607032104 DATE: 7/3/2018 Taxi/Car Service/Public Transport, 06/18/18, late night transportation home, Taxi	\$17.25
06/19/18	Travel - Parking VENDOR: JOSEPH L. SORKIN INVOICE#: 2564442406201903 DATE: 6/20/2018 Parking, 06/19/18, Parking at courthouse for hearing, Parking - Cleveland	\$6.25
06/19/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2564442406201903 DATE: 6/20/2018 Taxi/Car Service/Public Transport, 06/19/18, Taxi home from airport re: deposition., Uber	\$82.75
06/19/18	Meals - Business VENDOR: EVAN N. GOODMAN INVOICE#: 2580174306221900 DATE: 6/22/2018 Dinner, 06/19/18, Dinner - Will Pelak; Doug Badini; Jackie Lewis; Evan Goodman, DoorDash, Evan Goodman, Douglas Badini, Jacqueline Lewis, William Pelak	\$32.24
06/19/18	Travel - Telephone & Fax VENDOR: BRIAN T. CARNEY INVOICE#: 2580658606222000 DATE: 6/22/2018 Travel - WiFi, 06/19/18, Wifi on flight., Gogo	\$16.00
06/19/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#:	\$40.38

06/19/18	2584545906252210 DATE: 6/25/2018 Taxi/Car Service/Public Transport, 06/19/18, Worked late, NYC Taxi Meals - Business VENDOR: DANIELLA ROSEMAN INVOICE#: 2584797306252210 DATE: 6/25/2018	\$13.01
06/19/18	Dinner, 06/19/18, Overtime dinner, Sweetgreen, Daniella Roseman Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2585371906252210 DATE: 6/25/2018	\$50.00
06/19/18	Hotel - Dinner, 06/19/18, Travel to NY on client business, The Westin, Kate Doorley Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2585371906252210 DATE: 6/25/2018	\$22.69
06/19/18	Taxi/Car Service/Public Transport, 06/19/18, Travel to NY on client business, Uber Travel - Airfare VENDOR: BRIAN T. CARNEY INVOICE#: 2580658606252210 DATE: 6/25/2018	\$608.40
06/19/18	Airfare, 06/19/18, Roundtrip airfare to and from Akron, OH re: FES. Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2935344 DATE: 6/24/2018	\$18.60
06/19/18	Patrick Chen - Topokee West 39th Street) - 6/19/2018 Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2596855707021707 DATE: 7/2/2018	\$373.20
06/19/18	Airfare, 06/19/18, Flight from New York to Cleveland for travel on June 26 re: hearing. Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2596855707021707 DATE: 7/2/2018	\$470.00
06/19/18	Airfare, 06/19/18, Flight from Cleveland to New York for travel on June 26 re: hearing. Meals - Business VENDOR: ANDREW SCHREIBER INVOICE#: 2604921607032104 DATE: 7/3/2018	\$9.76
06/19/18	Dinner, 06/19/18, meal while working late, LevelUp, Andrew Schreiber Travel - Ground Transportation VENDOR: ANDREW SCHREIBER INVOICE#: 2604921607032104 DATE: 7/3/2018	\$18.50
06/19/18	Taxi/Car Service/Public Transport, 06/19/18, late night transportation home, Taxi Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1253392 DATE: 6/27/2018	\$74.96

	Vendor: Dial Car Voucher #: A4590117 Date: 06/19/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4590117 Date: 06/19/2018 Name: Lisa Beckerman	
06/19/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 309709 DATE: 6/19/2018 NAME: ALBERINO SCOTT TICKET #: 0736846389 DEPARTURE DATE: 06/20/2018 ROUTE: Unknown	\$32.00
06/19/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 309709 DATE: 6/19/2018 NAME: ALBERINO SCOTT TICKET #: 7156507555 DEPARTURE DATE: 06/20/2018 ROUTE: DCA LGA DCA	\$752.50
06/19/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 309712 DATE: 6/19/2018 NAME: FURLONG JULIA M TICKET #: 0736846390 DEPARTURE DATE: 06/19/2018 ROUTE: Unknown	\$32.00
06/19/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: AMEX07-18FURLONG DATE: 6/12/2018 NAME: FURLONG JULIA MARY TICKET #: 0010088417 DEPARTURE DATE: 06/19/2018 ROUTE: WAS NYP WAS	\$-42.00
06/20/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2573630706201505 DATE: 6/20/2018 Dinner, 06/20/18, Dinner while working late., Sweetgreen, Julie Thompson	\$11.55
06/20/18	Meals - Business VENDOR: JAMES R. TUCKER INVOICE#: 2578044906212105 DATE: 6/21/2018 Dinner, 06/20/18, Dinner with clients., Teddy and the Bully Bar, Juan Cepedes-Oxley Group, Tom Mulligan-Sitrick, Mark Campbell-Ridge Rolicy Group, Lori Heri-Baker Hostetler, Tim Hutchinson-First Energy, Jonathan Drobis-Dewey Square, Jamie Tucker, Hank Terhune, Sam Olswanger, John White, Geoff Verhoff	\$960.70
06/20/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: JULIA FURLONG INVOICE#: 2585332806252210 DATE: 6/25/2018 Hotel - Lodging, 06/20/18, Travel to NY on client business, The Westin	\$507.25
06/20/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2584545906252210 DATE: 6/25/2018	\$42.25

06/20/18	Taxi/Car Service/Public Transport, 06/20/18, Worked late, NYC Taxi Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 2585371906252210 DATE: 6/25/2018	\$541.67
06/20/18	Hotel - Lodging, 06/20/18, Travel to NY on client business, The Westin Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2585371906252210 DATE: 6/25/2018	\$17.16
06/20/18	Taxi/Car Service/Public Transport, 06/20/18, Travel to NY on client business, Taxi Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2935344 DATE: 6/24/2018 Andrew Schreiber - Chopt Creative Salad Co. Times Square) - 6/20/2018	\$16.25
06/20/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2935344 DATE: 6/24/2018 Catering Akin Gump - Kosher Deluxe - 6/20/2018	\$30.00
06/20/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2602375607022203 DATE: 7/2/2018	\$80.39
06/20/18	Taxi/Car Service/Public Transport, 06/20/18, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2602375607022203 DATE: 7/2/2018	\$86.02
06/20/18	Taxi/Car Service/Public Transport, 06/20/18, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. Travel - Ground Transportation VENDOR: ANDREW SCHREIBER INVOICE#: 2604921607032104 DATE: 7/3/2018	\$19.75
06/20/18	Taxi/Car Service/Public Transport, 06/20/18, late night transportation home, Taxi Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2580418107091402 DATE: 7/9/2018	\$25.00
06/20/18	Parking, 06/20/18, Travel to Ohio on client business, Reagan National Airport Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 2647778907242306 DATE: 7/24/2018 Taxi/Car Service/Public Transport,	\$12.00

06/20/18	06/20/18, Meeting, DC Taxi Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 310392 DATE: 6/20/2018 NAME: ALBERINO SCOTT TICKET #: 0736891328 DEPARTURE DATE: 06/20/2018 ROUTE: Unknown	\$32.00
06/20/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 310713 DATE: 6/20/2018 NAME: DOORLEY KATHERI TICKET #: 0736906438 DEPARTURE DATE: 06/19/2018 ROUTE: Unknown	\$32.00
06/20/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 310713 DATE: 6/20/2018 NAME: DOORLEY KATHERINE TICKET #: 4285090150 DEPARTURE DATE: 06/19/2018 ROUTE: WAS NYP WAS	\$110.00
06/21/18	Filing Fees VENDOR: JLEC/JOINT LEGISLATIVE ETHICS COMMITTEE INVOICE#: 20180621EINA211132 DATE: 6/21/2018 Ohio lobbying compliance fee.	\$25.00
06/21/18	Filing Fees VENDOR: JLEC/JOINT LEGISLATIVE ETHICS COMMITTEE INVOICE#: 20180621EINA211314 DATE: 6/21/2018 Ohio lobbying compliance fee.	\$25.00
06/21/18	Miscellaneous VENDOR: THE GREEN BEE CAFE INVOICE#: 2700 DATE: 6/21/2018 Eating Places Restaurants M631002901 First Energy Breakfast- 6/21/18 for 10 people.	\$293.25
06/21/18	Miscellaneous VENDOR: THE GREEN BEE CAFE INVOICE#: 2703 DATE: 6/21/2018 Eating Places Restaurants M631130048 First Energy Lunch- 6/21/18 for 10 people.	\$439.00
06/21/18	Meals (100%) 6/18/18 VENDOR: RESTAURANT ASSOCIATES INC; INVOICE#: 2033800583; DATE: 6/21/2018	\$48.99
06/21/18	Meals (100%) 6/20/18 VENDOR: RESTAURANT ASSOCIATES INC; INVOICE#: 2033800583; DATE: 6/21/2018 for 25 people.	\$1,630.40
06/21/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1253392 DATE: 6/27/2018 Vendor: Dial Car Voucher #: A4589174 Date: 06/21/2018 Name: George Ruge Car Service, Vendor: Dial Car Voucher #: A4589174 Date: 06/21/2018	\$98.54

06/21/18	Name: George Ruge Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1253945 DATE: 7/11/2018 Vendor: Dial Car Voucher #: A804276 Date: 06/21/2018 Name: Patrick Chen Car Service, Vendor: Dial Car Voucher #: A804276 Date: 06/21/2018 Name: Patrick Chen	\$124.63
06/21/18	Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 2635832607182105 DATE: 7/18/2018 Taxi/Car Service/Public Transport, 06/21/18, Taxi from client meeting., Lyft	\$40.91
06/21/18	Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 2635832607182105 DATE: 7/18/2018 Taxi/Car Service/Public Transport, 06/21/18, Taxi to client meeting., Lyft	\$18.96
06/22/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2935344 DATE: 6/24/2018 Patrick Chen - Jersey Mike's Subs 3rd Ave) - 6/22/2018	\$29.18
06/22/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1253392 DATE: 6/27/2018 Vendor: Dial Car Voucher #: A4549160 Date: 06/22/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4549160 Date: 06/22/2018 Name: Lisa Beckerman	\$64.71
06/22/18	Document Retrieval VENDOR: RPM LEGAL LLC INVOICE#: 435 DATE: 6/22/2018 At Supreme Court Albany	\$427.25
06/22/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1253945 DATE: 7/11/2018 Vendor: Dial Car Voucher #: A4539282 Date: 06/22/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4539282 Date: 06/22/2018 Name: Lisa Beckerman	\$64.71
06/24/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1253945 DATE: 7/11/2018 Vendor: Dial Car Voucher #: A4574759 Date: 06/24/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4574759 Date: 06/24/2018 Name: Lisa Beckerman	\$64.71
06/24/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1253945 DATE: 7/11/2018 Vendor: Dial Car Voucher #: A4585061	\$64.71

	Date: 06/24/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4585061 Date: 06/24/2018 Name: Lisa Beckerman	
06/25/18	Travel - Ground Transportation VENDOR: DAGMARA KRASA-BERSTELL INVOICE#: 2586514706261505 DATE: 6/26/2018 Taxi/Car Service/Public Transport, 06/25/18, Car home after working overtime., Uber	\$78.25
06/25/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2601127707021903 DATE: 7/2/2018 Taxi/Car Service/Public Transport, 06/25/18, Worked late, NYC Taxi	\$40.65
06/25/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E268-18 DATE: 6/30/2018 TRACKING #: 1Z02E52E1592454808; SHIP DATE: 06/25/2018; SENDER: George Ruge; NAME: Theresa Paleic COMPANY: Brouse McDowell ADDRESS: 388 S Main St, Akron, OH 44311 US;	\$195.85
06/25/18	Meals - Business VENDOR: MENACHEM DANISHEFSKY INVOICE#: 2619901107111705 DATE: 7/11/2018 Dinner, 06/25/18, Dinner in connection with review of client documents., Mexikosher - UWS, Menachem Danishefsky	\$33.28
06/25/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1253945 DATE: 7/11/2018 Vendor: Dial Car Voucher #: A4494441 Date: 06/25/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4494441 Date: 06/25/2018 Name: Lisa Beckerman	\$74.96
06/25/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 312918 DATE: 6/25/2018 NAME: KAHN BRAD MICHAEL TICKET #: 0737041599 DEPARTURE DATE: 06/29/2018 ROUTE: Unknown	\$10.00
06/25/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 312923 DATE: 6/25/2018 NAME: ALBERINO SCOTT L TICKET #: 0737044127 DEPARTURE DATE: 06/29/2018 ROUTE: Unknown	\$10.00
06/25/18	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 312925 DATE: 6/25/2018	\$10.00

06/25/18	NAME: BECKERMAN LISA G TICKET #: 0737044129 DEPARTURE DATE: 06/29/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 312927 DATE: 6/25/2018	\$10.00
06/25/18	NAME: FURLONG JULIA MARY TICKET #: 0737044130 DEPARTURE DATE: 06/29/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 312928 DATE: 6/25/2018	\$10.00
06/25/18	NAME: DOORLEY KATHERINE TICKET #: 0737044131 DEPARTURE DATE: 06/29/2018 ROUTE: Unknown Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 312930 DATE: 6/25/2018	\$10.00
06/25/18	NAME: ADORNO ZACHARY NISSI TICKET #: 0737044132 DEPARTURE DATE: 06/29/2018 ROUTE: Unknown Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 312922 DATE: 6/25/2018	\$10.00
06/26/18	NAME: LEIGHTON JAMES TICKET #: 0737044126 DEPARTURE DATE: 06/27/2018 ROUTE: Unknown Travel - Parking VENDOR: BRIAN T. CARNEY INVOICE#: 2589573806271505 DATE: 6/27/2018 Parking, 06/26/18, Parking at airport., LaGuardia Airport	\$39.00
06/26/18	Travel - Auto Rental VENDOR: BRIAN T. CARNEY INVOICE#: 2589573806271505 DATE: 6/27/2018 Car Rental, 06/26/18, Rental car in Ohio re: FES hearing., Hertz	\$113.10
06/26/18	Court Cost VENDOR: DANIELLA ROSEMAN INVOICE#: 2590434106271804 DATE: 6/27/2018 Court Calls, 06/26/18, Court call, Court Solutions	\$70.00
06/26/18	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 2596855706292005 DATE: 6/29/2018 Breakfast, 06/26/18, Breakfast with B. Carney re: hearing., To Go, Brad Kahn, Brian Carney	\$17.00
06/26/18	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 2596855706292005 DATE: 6/29/2018 Dinner, 06/26/18, Dinner with D. Zensky, B. Carney and A. Lees (Milbank) re: hearing., The Pub @ CLE Airport, Alex Lees-Milbank, Brad Kahn, David Zensky, Brian Carney	\$141.14
06/26/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J.	\$38.74

	GESSNER INVOICE#: 2601127707021903 DATE: 7/2/2018 Taxi/Car Service/Public Transport, 06/26/18, Worked late, NYC Taxi	
06/26/18	Travel - Ground Transportation VENDOR: ANDREW SCHREIBER INVOICE#: 2604921607032104 DATE: 7/3/2018	\$17.25
	Taxi/Car Service/Public Transport, 06/26/18, late night transportation home, Taxi	
06/26/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5010482 DATE: 7/6/2018 Vendor: Executive Royal Voucher #: 171249 Date: 06/26/2018 Name: David Zensky Car Service, Vendor: Executive Royal Voucher #: 171249 Date: 06/26/2018 Name: David Zensky	\$156.77
06/26/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5010371 DATE: 6/29/2018 Vendor: Executive Royal Voucher #: 172672 Date: 06/26/2018 Name: David Zensky Car Service, Vendor: Executive Royal Voucher #: 172672 Date: 06/26/2018 Name: David Zensky	\$156.09
06/26/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1253945 DATE: 7/11/2018 Vendor: Dial Car Voucher #: A4359151 Date: 06/26/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4359151 Date: 06/26/2018 Name: Lisa Beckerman	\$64.20
06/26/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1253945 DATE: 7/11/2018 Vendor: Dial Car Voucher #: A4611901 Date: 06/26/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4611901 Date: 06/26/2018 Name: Brad Kahn	\$75.99
06/26/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1253945 DATE: 7/11/2018 Vendor: Dial Car Voucher #: A4622104 Date: 06/26/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4622104 Date: 06/26/2018 Name: Brad Kahn	\$70.41
06/26/18	Travel - Ground Transportation VENDOR: DAVID M. ZENSKY INVOICE#: 2589642707231406 DATE: 7/23/2018 Taxi/Car Service/Public Transport, 06/26/18, Square Taxi re: FES, Square Taxi and Limo	\$100.00

06/26/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 314501 DATE: 6/26/2018 NAME: BURDICK RICK L TICKET #: 0737127607 DEPARTURE DATE: 06/28/2018 ROUTE: Unknown	\$32.00
06/26/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 314501 DATE: 6/26/2018 NAME: BURDICK RICK L TICKET #: 7158241491 DEPARTURE DATE: 06/28/2018 ROUTE: DCA CLE DCA	\$940.00
06/27/18	Travel - Auto (mileage) VENDOR: BRIAN T. CARNEY INVOICE#: 2589573806271505 DATE: 6/27/2018 Mileage, 06/27/18, Roundtrip mileage from driving between home and LaGuardia airport re: FES hearing., Personal car	\$43.60
06/27/18	Travel - Incidentals - Out-of-Town Travel VENDOR: BRIAN T. CARNEY INVOICE#: 2589573806271505 DATE: 6/27/2018 Toll, 06/27/18, Roundtrip toll on Whitestone Bridge from driving between home and LaGuardia airport re: FES hearing., Whitestone Bridge	\$11.52
06/27/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2601127707021903 DATE: 7/2/2018 Taxi/Car Service/Public Transport, 06/27/18, Worked late, NYC Taxi	\$42.60
06/27/18	Travel - Ground Transportation VENDOR: ANDREW SCHREIBER INVOICE#: 2604921607032104 DATE: 7/3/2018 Taxi/Car Service/Public Transport, 06/27/18, late night transportation home, Taxi	\$16.00
06/27/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1253392 DATE: 6/27/2018 Vendor: Dial Car Voucher #: A4591314 Date: 06/27/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4591314 Date: 06/27/2018 Name: Lisa Beckerman	\$74.96
06/27/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 315427 DATE: 6/27/2018 NAME: ALBERINO SCOTT TICKET #: 0737173772 DEPARTURE DATE: 06/28/2018 ROUTE: Unknown	\$32.00
06/27/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 315427 DATE: 6/27/2018 NAME: ALBERINO SCOTT L TICKET	\$797.52

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06/28/18	Travel - Airfare VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2601127707031810 DATE: 7/3/2018 Airfare, 06/28/18, Travel to Akron for Hearing	\$940.00
06/28/18	Travel - Ground Transportation VENDOR: ANDREW SCHREIBER INVOICE#: 2604921607032104 DATE: 7/3/2018 Taxi/Car Service/Public Transport, 06/28/18, late night transportation home, Taxi	\$19.75
06/28/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1253711 DATE: 7/4/2018 Vendor: Dial Car Voucher #: A4556032 Date: 06/28/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4556032 Date: 06/28/2018 Name: Lisa Beckerman	\$100.59
06/28/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2597974407091801 DATE: 7/9/2018 Airfare, 06/28/18, Trip to Cleveland for hearing	\$487.20
06/28/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2597974407091801 DATE: 7/9/2018 Airfare, 06/28/18, Trip from Cleveland re: hearing	\$470.00
06/28/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914268-18 DATE: 6/30/2018 TRACKING #: 1ZFE09140195457637; SHIP DATE: 06/28/2018; SENDER: Jimmy Leighton; NAME: Tiiara N. Patton COMPANY: Office of the United States Trustee ADDRESS: 201 Superior Ave E, Cleveland, OH 44114 US;	\$17.90
06/28/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914268-18 DATE: 6/30/2018 TRACKING #: 1ZFE09140197761223; SHIP DATE: 06/28/2018; SENDER: Jimmy Leighton; NAME: Tiiara N. Patton COMPANY: Office of the United States Trustee ADDRESS: Howard M. Metzenbaum U.S. Courthous, Cleveland, OH 44114 US;	\$17.90
06/28/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914268-18 DATE: 6/30/2018 TRACKING #: 1ZFE09140195457637; SHIP DATE: 06/28/2018; SENDER:	\$8.28

06/28/18	Jimmy Leighton; NAME: Tiiara N. Patton COMPANY: Office of the United States Trustee ADDRESS: 201 Superior Ave E, Cleveland, OH 44114 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914268-18 DATE: 6/30/2018 TRACKING #: 1ZFE09140197761223; SHIP DATE: 06/28/2018; SENDER: Jimmy Leighton; NAME: Tiiara N. Patton COMPANY: Office of the United States Trustee ADDRESS: Howard M. Metzenbaum U.S. Courthous, Cleveland, OH 44114 US;	\$7.94
06/28/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2664770507312103 DATE: 7/31/2018 Parking, 06/28/18, Travel to Ohio on client business, National Airport Parking	\$25.00
06/29/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2601127707021903 DATE: 7/2/2018 Taxi/Car Service/Public Transport, 06/29/18, Travel to Akron for Hearing, NYC Taxi	\$49.75
06/29/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2601127707021903 DATE: 7/2/2018 Taxi/Car Service/Public Transport, 06/29/18, Travel to Akron for Hearing, UBER	\$43.60
06/29/18	Travel - Airfare VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2601793207022004 DATE: 7/2/2018 Agent Fee, 06/29/18, Travel to Akron for Hearing, Ultramar	\$32.00
06/29/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2597974407070703 DATE: 7/7/2018 Taxi/Car Service/Public Transport, 06/29/18, Taxi re: hearing in Cleveland, Uber	\$134.16
06/29/18	Travel - Auto Rental VENDOR: JOSEPH L. SORKIN INVOICE#: 2597974407070703 DATE: 7/7/2018 Car Rental, 06/29/18, Car rental re: trip to Cleveland for hearing, Hertz	\$136.60
06/29/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1253711 DATE: 7/4/2018 Vendor: Dial Car Voucher #: A4592596 Date: 06/29/2018 Name: Lisa Beckerman Car Service, Vendor: Dial	\$64.71

06/29/18	Car Voucher #: A4592596 Date: 06/29/2018 Name: Lisa Beckerman Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2615045407120401 DATE: 7/12/2018 Breakfast, 06/29/18, Breakfast re: trip to Akron re: meeting, Starbucks, Joseph Sorkin	\$8.50
06/29/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2615045407120401 DATE: 7/12/2018 Meals Other, 06/29/18, Refreshment for C. Gessner re: meeting in Akron, Starbucks, Joseph Sorkin	\$2.25
06/29/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2615045407120401 DATE: 7/12/2018 Lunch, 06/29/18, Lunch with C. Gessner while in Akron re: meeting, Jimmy Johns, Joseph Sorkin, Chris Gessner	\$16.84
06/29/18	Travel - Auto Rental VENDOR: JOSEPH L. SORKIN INVOICE#: 2615045407120401 DATE: 7/12/2018 Car Rental Fuel, 06/29/18, Petrol for car re: meeting in Cleveland re: meeting, No receipt	\$3.08
06/29/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2615045407120401 DATE: 7/12/2018 Taxi/Car Service/Public Transport, 06/29/18, Taxi to airport re: trip to Cleveland for hearing, Uber	\$66.81
06/29/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914278-18 DATE: 7/7/2018 [TRACKING #: 1ZFE09140295481653; SHIP DATE: 06/29/2018; SENDER: Nate King; NAME: COMPANY: Ohio JLEC ADDRESS: 100 E Broad St, Columbus, OH 43215 US;	\$14.12
06/29/18	Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 2635832607182105 DATE: 7/18/2018 Taxi/Car Service/Public Transport, 06/29/18, Travel to/from Harrisburg for client/industry Stakeholder meeting., DC Connection Limousine	\$862.50
06/30/18	Document Retrieval IN VARIOUS COURTS VENDOR: COURTALERT.COM, INC; INVOICE#: 328396-1806; DATE: 6/30/2018	\$6.86
06/30/18	Document Retrieval IN VARIOUS COURTS VENDOR: COURTALERT.COM, INC;	\$11.98

	INVOICE#: 328396-1806; DATE: 6/30/2018	
06/30/18	Document Retrieval IN VARIOUS COURTS	\$32.39
	VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1806; DATE: 6/30/2018	
06/30/18	Document Retrieval IN VARIOUS COURTS	\$43.82
	VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1806; DATE: 6/30/2018	
06/30/18	Document Retrieval IN VARIOUS COURTS	\$32.39
	VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1806; DATE: 6/30/2018	
06/30/18	Document Retrieval IN VARIOUS COURTS	\$80.02
	VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1806; DATE: 6/30/2018	
06/30/18	Document Retrieval IN VARIOUS COURTS	\$5.44
	VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1806; DATE: 6/30/2018	
	Current Expenses	<hr/> \$38,361.15
	Total Amount of This Invoice	\$3,937,589.15

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1788700
Invoice Date 08/30/18
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
06/16/18	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 2682851708082102 DATE: 8/8/2018 Taxi/Car Service/Public Transport, 06/16/18, NYC Taxi from office to home after late night office work re: First Energy., NYC Taxi	\$10.55
06/21/18	Travel - Telephone & Fax VENDOR: BRIAN T. CARNEY INVOICE#: 2689432508102102 DATE: 8/10/2018 International Roaming, 06/21/18, International data charges while taking calls in the Dominican Republic., Verizon	\$5.37
06/25/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2942371 DATE: 7/1/2018 Patrick Chen - Chong Qing Noodle 9th Avenue) - 06/25/2018	\$21.92
06/25/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2942371 DATE: 7/1/2018 Saurabh Sharad - Cafe China 37th Street) - 06/25/2018	\$26.04
06/26/18	Meals (100%) VENDOR: GRUBHUB	\$30.21

	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2942371 DATE: 7/1/2018 Chris Christopher) Gessner - Bareburger 46th St.) - 06/26/2018	
06/26/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2942371 DATE: 7/1/2018 Andrew Schreiber - Chopt Creative Salad Co. Times Square) - 06/26/2018	\$18.81
06/27/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2942371 DATE: 7/1/2018 Andrew Schreiber - Mediterranean Pure Foods E 23rd St) - 06/27/2018	\$18.57
06/27/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2942371 DATE: 7/1/2018 Katie Kaitlyn) Tongalson - Sophie's Cuban Cuisine 45th Street) - 06/27/2018	\$24.43
06/28/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2942371 DATE: 7/1/2018 Andrew Schreiber - Natsumi - 06/28/2018	\$20.39
06/28/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2942371 DATE: 7/1/2018 Chris Christopher) Gessner - Al Horno Lean Mexican 47th St) - 06/28/2018	\$29.95
06/28/18	Travel - Ground Transportation VENDOR: CHRISTOPHER W. CARTY INVOICE#: 2680603108072201 DATE: 8/7/2018 Taxi/Car Service/Public Transport, 06/28/18, Uber home from office after working late., Uber	\$11.05
06/29/18	Travel - Ground Transportation VENDOR: CHRISTOPHER W. CARTY INVOICE#: 2680603108072201 DATE: 8/7/2018 Taxi/Car Service/Public Transport, 06/29/18, Uber from home to LGA to fly to Akron fro FES, Uber	\$35.89
06/29/18	Travel - Ground Transportation VENDOR: CHRISTOPHER W. CARTY INVOICE#: 2680603108072201 DATE: 8/7/2018 Taxi/Car Service/Public Transport, 06/29/18, Uber from Cleveland airport to Brouse offices in Akron for FES., Uber	\$56.15
06/29/18	Travel - Ground Transportation VENDOR: CHRISTOPHER W. CARTY INVOICE#: 2680603108072201 DATE: 8/7/2018 Taxi/Car Service/Public Transport, 06/29/18, Uber from Brouse offices in Akron to Cleveland airport for FES., Uber	\$64.88
06/29/18	Travel - Ground Transportation	\$61.86

	VENDOR: CHRISTOPHER W. CARTY INVOICE#: 2680603108072201 DATE: 8/7/2018 Taxi/Car Service/Public Transport, 06/29/18, Uber from JFK to home after flying back from Akron for FES., Uber Travel - Telephone & Fax VENDOR:	\$16.00
06/29/18	CHRISTOPHER W. CARTY INVOICE#: 2680603108072201 DATE: 8/7/2018 Wifi, 06/29/18, Internet on flight to Akron, Delta	\$52.18
06/29/18	Meals - Business VENDOR: CHRISTOPHER W. CARTY INVOICE#: 2680603108072201 DATE: 8/7/2018 Lunch, 06/29/18, Meal at Cleveland Airport while traveling from Akron., Airport Restaurant, Christopher Carty Travel - Airfare VENDOR:	\$31.17
06/29/18	CHRISTOPHER W. CARTY INVOICE#: 2680603108072201 DATE: 8/7/2018 Change Ticket/Upgrade Fee, 06/29/18, Flight charge., Delta	
07/01/18	Travel - Airfare VENDOR: BRIAN T. CARNEY INVOICE#: 2599959507031810 DATE: 7/3/2018 Airfare, 07/01/18, Travel to Cincinnati for Judah Rose deposition.	\$356.20
07/01/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1253711 DATE: 7/4/2018 Vendor: Dial Car Voucher #: A4553115 Date: 07/01/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4553115 Date: 07/01/2018 Name: Lisa Beckerman	\$64.71
07/01/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1254570 DATE: 7/18/2018 Vendor: Dial Car Voucher #: A4597670 Date: 07/01/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4597670 Date: 07/01/2018 Name: Lisa Beckerman	\$64.71
07/01/18	Meals - Business VENDOR: GRUBHUB CORPORATE AR INVOICE#: 6FKJLX- 0007 DATE: 7/1/2018 GRUBHUB MEALS -6/25/18-7/1/18- BEEFSTEAK	\$27.82
07/01/18	Research VENDOR: RETRIEV-IT INVOICE#: 9345 DATE: 7/1/2018 Retriev-It research - June 2018 - Article Retrieval: NET LEASES AND SALE- LEASEBACKS A Guide to Legal, Tax and Accounting Strategies - for E. Parlar	\$53.00
07/02/18	Travel - Ground Transportation	\$65.20

	VENDOR: BRIAN T. CARNEY INVOICE#: 2599959507021409 DATE: 7/2/2018 Taxi/Car Service/Public Transport, 07/02/18, Cab to LaGuardia airport re: travel for deposition., Uber	
07/02/18	Travel - Airfare VENDOR: BRIAN T. CARNEY INVOICE#: 2599959507031810 DATE: 7/3/2018 Airfare, 07/02/18, Return travel from Cincinnati after deposition.	\$350.00
07/02/18	Travel - Ground Transportation VENDOR: BRIAN T. CARNEY INVOICE#: 2603564707031810 DATE: 7/3/2018 Taxi/Car Service/Public Transport, 07/02/18, Cab to deposition from airport., Uber	\$30.92
07/02/18	Travel - Ground Transportation VENDOR: BRIAN T. CARNEY INVOICE#: 2603564707031810 DATE: 7/3/2018 Taxi/Car Service/Public Transport, 07/02/18, Cab to airport., Uber	\$17.15
07/02/18	Meals - Business VENDOR: BRIAN T. CARNEY INVOICE#: 2607291207051506 DATE: 7/5/2018 Dinner, 07/02/18, Dinner after deposition of Judah Rose., Coppins, Brian Carney	\$51.00
07/02/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2947200 DATE: 7/8/2018 Chris Christopher) Gessner - Al Horno Lean Mexican 47th St) - 7/2/2018 1	\$30.24
07/02/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2947200 DATE: 7/8/2018 Andrew Schreiber - Natsumi - 7/2/2018 1	\$24.12
07/02/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2611256407161406 DATE: 7/16/2018 Taxi/Car Service/Public Transport, 07/02/18, Worked late, NYC Taxi	\$36.10
07/02/18	Travel - Ground Transportation VENDOR: ANDREW SCHREIBER INVOICE#: 263155307171507 DATE: 7/17/2018 Taxi/Car Service/Public Transport, 07/02/18, late night transportation home, Taxi	\$18.50
07/02/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1254570 DATE: 7/18/2018 Vendor: Dial Car Voucher #: A4611915 Date: 07/02/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4611915 Date:	\$74.96

07/02/18	07/02/2018 Name: Lisa Beckerman Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 317789 DATE: 7/2/2018 NAME: SORKIN JOSEPH L TICKET #: 0737330812 DEPARTURE DATE: 07/03/2018 ROUTE: Unknown	\$32.00
07/02/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 317789 DATE: 7/2/2018 NAME: SORKIN JOSEPH L TICKET #: 7159542849 DEPARTURE DATE: 07/03/2018 ROUTE: LGA CLE	\$350.00
07/03/18	Travel - Ground Transportation VENDOR: BRIAN T. CARNEY INVOICE#: 2603564707031810 DATE: 7/3/2018 Taxi/Car Service/Public Transport, 07/03/18, Cab home from Newark airport after deposition., EWR Taxi	\$165.50
07/03/18	Filing Fees VENDOR: KELLY A. OWEN-DIAZ INVOICE#: 2604667007051602 DATE: 7/5/2018 Filing Fees, 07/03/18, Admission to 6th Circuit (David Zensky), US Court of Appeals, 6th Circuit	\$231.00
07/03/18	Travel - Telephone & Fax VENDOR: BRIAN T. CARNEY INVOICE#: 2608819807052105 DATE: 7/5/2018 Travel - WiFi, 07/03/18, Wifi on flight., Delta Gogo	\$32.00
07/03/18	Travel - Airfare VENDOR: BRIAN T. CARNEY INVOICE#: 2608819807061404 DATE: 7/6/2018 Airfare, 07/03/18, Flight for PUCO hearing.	\$722.40
07/03/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2607755207070402 DATE: 7/7/2018 Taxi/Car Service/Public Transport, 07/03/18, Taxi to airport regarding trip to Cleveland re: deposition, Uber	\$89.70
07/03/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2607755207070402 DATE: 7/7/2018 Taxi/Car Service/Public Transport, 07/03/18, Taxi from airport re: deposition in Cleveland, Uber	\$146.40
07/03/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2615045407120401 DATE: 7/12/2018 Breakfast, 07/03/18, Breakfast re: meeting in Cleveland, Starbucks, Joseph Sorkin	\$9.00
07/03/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN	\$59.78

	INVOICE#: 2615045407120401 DATE: 7/12/2018 Taxi/Car Service/Public Transport, 07/03/18, Taxi from deposition to airport, Uber	
07/03/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN	\$128.77
	INVOICE#: 2615045407120401 DATE: 7/12/2018 Taxi/Car Service/Public Transport, 07/03/18, Car from airport to home after deposition, Uber	
07/03/18	Travel - Airfare VENDOR: CHRISTOPHER J. GESSNER	\$723.19
	INVOICE#: 2611256407171806 DATE: 7/17/2018 Airfare, 07/03/18, Meadville hearing in Akron, Ohio	
07/03/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 318544 DATE: 7/3/2018 NAME: BECKERMAN LISA TICKET #: 0737379406 DEPARTURE DATE: 07/17/2018 ROUTE: Unknown	\$32.00
07/03/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 318544 DATE: 7/3/2018 NAME: BECKERMAN LISA G TICKET #: 7160120040 DEPARTURE DATE: 07/17/2018 ROUTE: EWR CLE CAK ORD AUS	\$1,461.85
07/04/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2638430807241605 DATE: 7/24/2018 Airfare, 07/04/18, Airfare re: hearing in Cleveland	\$350.00
07/05/18	Court Cost VENDOR: ELISE C. BERNLOHR INVOICE#: 2608975007052105 DATE: 7/5/2018 Court Calls, 07/05/18, Court Call, Court Solutions	\$70.00
07/05/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2615045407120401 DATE: 7/12/2018 Dinner, 07/05/18, Dinner with C. Gessner while in Cleveland re: meeting, Volo Cleveland, Joseph Sorkin, Chris Gessner	\$157.84
07/05/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2615045407120401 DATE: 7/12/2018 Meals Other, 07/05/18, Refreshment while in Cleveland re: meeting, Starbucks, Joseph Sorkin, Chris Gessner	\$8.55
07/05/18	Travel - Parking VENDOR: JOSEPH L. SORKIN INVOICE#: 2615045407120401 DATE: 7/12/2018 Parking, 07/05/18, Parking in Cleveland	\$6.25

07/05/18	re: hearing. Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2615045407120401 DATE: 7/12/2018 Taxi/Car Service/Public Transport, 07/05/18, Taxi to airport for travel to hearing, Uber	\$102.49
07/05/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2947200 DATE: 7/8/2018 Patrick Chen - Aki Sushi 39th St) - 7/5/2018 1	\$26.59
07/05/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2611256407161406 DATE: 7/16/2018 Taxi/Car Service/Public Transport, 07/05/18, Meadville hearing in Akron, Ohio, UBER	\$43.16
07/05/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2611256407161406 DATE: 7/16/2018 Taxi/Car Service/Public Transport, 07/05/18, Meadville hearing in Akron, Ohio, TaxiPass - Newark	\$140.70
07/05/18	Travel - Telephone & Fax VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2611256407161406 DATE: 7/16/2018 Travel - WiFi, 07/05/18, Meadville hearing in Akron, Ohio, Gogo	\$5.99
07/05/18	Meals (100%) 7/2/18 VENDOR: RESTAURANT ASSOCIATES INC; INVOICE#: 2033800586; DATE: 7/5/2018	\$13.07
07/05/18	Court Cost VENDOR: DAVID H. BOTTER INVOICE#: 2633100207242306 DATE: 7/24/2018 Court Calls, 07/05/18, Payment for court call held on July 5, 2018 at 2:00 PM (ET)., Court Solutions	\$70.00
07/05/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1254570 DATE: 7/18/2018 Vendor: Dial Car Voucher #: A4611920 Date: 07/05/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4611920 Date: 07/05/2018 Name: Lisa Beckerman	\$74.96
07/05/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 320272 DATE: 7/5/2018 NAME: GESSNER CHRISTO TICKET #: 0737490402 DEPARTURE DATE: 07/05/2018 ROUTE: Unknown	\$32.00
07/05/18	Travel - Airfare VENDOR: WELLS	\$369.71

	FARGO CC GHOST CARD INVOICE#:	
	320272 DATE: 7/5/2018	
	NAME: GESSNER CHRISTOPHER	
	TICKET #: 7160936788 DEPARTURE	
	DATE: 07/05/2018 ROUTE: CLE LGA	
07/05/18	Travel - Airfare VENDOR: WELLS	\$32.00
	FARGO CC GHOST CARD INVOICE#:	
	320275 DATE: 7/5/2018	
	NAME: SORKIN JOSEPH L TICKET #:	
	0737490403 DEPARTURE DATE:	
07/05/18	07/05/2018 ROUTE: Unknown	
	Travel - Airfare VENDOR: WELLS	\$369.71
	FARGO CC GHOST CARD INVOICE#:	
	320275 DATE: 7/5/2018	
	NAME: SORKIN JOSEPH L TICKET #:	
	7160936791 DEPARTURE DATE:	
07/06/18	07/05/2018 ROUTE: CLE LGA	
	Travel - Auto Rental VENDOR:	\$110.28
	JOSEPH L. SORKIN INVOICE#:	
	2615045407120401 DATE: 7/12/2018	
	Car Rental, 07/06/18, Car rental while in	
	Cleveland re: hearing, Hertz	
07/06/18	Travel - Ground Transportation	\$135.46
	VENDOR: JOSEPH L. SORKIN	
	INVOICE#: 2615045407120401 DATE:	
	7/12/2018	
	Taxi/Car Service/Public Transport,	
	07/06/18, Car home from airport after	
	hearing, Uber	
07/06/18	Travel - Ground Transportation	\$21.29
	VENDOR: DOUGLAS J. BADINI	
	INVOICE#: 2621891007121600 DATE:	
	7/12/2018	
	Taxi/Car Service/Public Transport,	
	07/06/18, Ride home after working late.,	
	Uber	
07/06/18	Travel - Airfare VENDOR: ABID	\$350.00
	QURESHI INVOICE#:	
	2623345007172012 DATE: 7/17/2018	
	Airfare, 07/06/18, Airfare NY to	
	Cleveland (Actual trip July 10th)	
07/06/18	Document Retrieval VENDOR: PACER	\$69.10
	SERVICE CENTER INVOICE#:	
	2503192-Q22018 DATE: 7/6/2018	
	-- Usage from: 04/01/2018 to 06/30/2018	
07/06/18	Document Retrieval VENDOR: PACER	\$3.40
	SERVICE CENTER INVOICE#:	
	2503192-Q22018 DATE: 7/6/2018	
	-- Usage from: 04/01/2018 to 06/30/2018	
07/06/18	Document Retrieval VENDOR: PACER	\$70.40
	SERVICE CENTER INVOICE#:	
	2503192-Q22018 DATE: 7/6/2018	
	-- Usage from: 04/01/2018 to 06/30/2018	
07/06/18	Document Retrieval VENDOR: PACER	\$15.90
	SERVICE CENTER INVOICE#:	
	2503192-Q22018 DATE: 7/6/2018	
	-- Usage from: 04/01/2018 to 06/30/2018	
07/06/18	Document Retrieval VENDOR: PACER	\$156.40

	SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018 -- Usage from: 04/01/2018 to 06/30/2018	
07/06/18	Document Retrieval VENDOR: PACER	\$39.00
	SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018 -- Usage from: 04/01/2018 to 06/30/2018	
07/06/18	Document Retrieval VENDOR: PACER	\$204.30
	SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018 -- Usage from: 04/01/2018 to 06/30/2018	
07/06/18	Document Retrieval VENDOR: PACER	\$20.60
	SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018 -- Usage from: 04/01/2018 to 06/30/2018	
07/06/18	Document Retrieval VENDOR: PACER	\$262.60
	SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018 -- Usage from: 04/01/2018 to 06/30/2018	
07/06/18	Document Retrieval VENDOR: PACER	\$19.00
	SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018 -- Usage from: 04/01/2018 to 06/30/2018	
07/06/18	Document Retrieval VENDOR: PACER	\$57.20
	SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018 -- Usage from: 04/01/2018 to 06/30/2018	
07/06/18	Document Retrieval VENDOR: PACER	\$119.10
	SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018 -- Usage from: 04/01/2018 to 06/30/2018	
07/06/18	Document Retrieval VENDOR: PACER	\$28.70
	SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018 -- Usage from: 04/01/2018 to 06/30/2018	
07/06/18	Document Retrieval VENDOR: PACER	\$15.00
	SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018 -- Usage from: 04/01/2018 to 06/30/2018	
07/06/18	Document Retrieval VENDOR: PACER	\$82.80
	SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018 -- Usage from: 04/01/2018 to 06/30/2018	
07/06/18	Document Retrieval VENDOR: PACER	\$43.90
	SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018 -- Usage from: 04/01/2018 to 06/30/2018	
07/06/18	Document Retrieval VENDOR: PACER	\$15.80
	SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018 -- Usage from: 04/01/2018 to 06/30/2018	
07/06/18	Document Retrieval VENDOR: PACER	\$42.10
	SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018 -- Usage from: 04/01/2018 to 06/30/2018	
07/06/18	Document Retrieval VENDOR: PACER	\$136.50
	SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018	

07/06/18	-- Usage from: 04/01/2018 to 06/30/2018 Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018	\$383.40
07/06/18	-- Usage from: 04/01/2018 to 06/30/2018 Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018	\$65.50
07/06/18	-- Usage from: 04/01/2018 to 06/30/2018 Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018	\$1,936.60
07/06/18	-- Usage from: 04/01/2018 to 06/30/2018 Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018	\$129.80
07/06/18	-- Usage from: 04/01/2018 to 06/30/2018 Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018	\$8.00
07/06/18	-- Usage from: 04/01/2018 to 06/30/2018 Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018	\$6.70
07/06/18	-- Usage from: 04/01/2018 to 06/30/2018 Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018	\$14.20
07/06/18	-- Usage from: 04/01/2018 to 06/30/2018 Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018	\$11.10
07/06/18	-- Usage from: 04/01/2018 to 06/30/2018 Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22018 DATE: 7/6/2018	\$33.30
07/08/18	-- Usage from: 04/01/2018 to 06/30/2018 Travel - Ground Transportation VENDOR: BRIAN T. CARNEY INVOICE#: 2613211807101706 DATE: 7/10/2018 Taxi/Car Service/Public Transport, 07/08/18, Cab from airport to hotel for hearing., Uber	\$22.01
07/08/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1254570 DATE: 7/18/2018 Vendor: Dial Car Voucher #: A4552377 Date: 07/08/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4552377 Date: 07/08/2018 Name: Lisa Beckerman	\$64.71
07/08/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1254570 DATE: 7/18/2018 Vendor: Dial Car Voucher #: A4573059 Date: 07/08/2018 Name: Lisa Beckerman Car Service, Vendor: Dial	\$64.71

07/08/18	Car Voucher #: A4573059 Date: 07/08/2018 Name: Lisa Beckerman Meals - Business VENDOR: GRUBHUB CORPORATE AR INVOICE#: 6FKJLX- 0008 DATE: 7/8/2018 GRUHUB MEALS-7/2/17-7/8/18 BAREBURGER	\$35.15
07/09/18	Court Cost VENDOR: DANIELLA ROSEMAN INVOICE#: 2614836107092101 DATE: 7/9/2018 Court Costs, 07/09/18, Court Cost, Court Solutions	\$70.00
07/09/18	Travel - Auto (mileage) VENDOR: BRIAN T. CARNEY INVOICE#: 2613211807101706 DATE: 7/10/2018 Mileage, 07/09/18, Roundtrip mileage from driving between home and LGA., Personal Car	\$43.60
07/09/18	Travel - Parking VENDOR: BRIAN T. CARNEY INVOICE#: 2613211807101706 DATE: 7/10/2018 Parking, 07/09/18, Parking at LGA re: hearing., LGA	\$64.00
07/09/18	Meals - Business VENDOR: BRIAN T. CARNEY INVOICE#: 2613211807101706 DATE: 7/10/2018 Breakfast, 07/09/18, Breakfast at hotel., Hotel LeVeque, Brian Carney	\$24.00
07/09/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: BRIAN T. CARNEY INVOICE#: 2613211807101706 DATE: 7/10/2018 Hotel - Lodging, 07/09/18, Hotel in OH re: hearing/, Hotel LeVeque	\$257.33
07/09/18	Travel - Ground Transportation VENDOR: BRIAN T. CARNEY INVOICE#: 2613211807101706 DATE: 7/10/2018 Taxi/Car Service/Public Transport, 07/09/18, Cab to airport after hearing., Uber	\$18.81
07/09/18	Meals - Business VENDOR: ABID QURESHI INVOICE#: 2623345007161702 DATE: 7/16/2018 Dinner, 07/09/18, Working dinner in Akron, Dante Boccuzzi Akron, Abid Qureshi	\$43.69
07/09/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2623345007161702 DATE: 7/16/2018 Taxi/Car Service/Public Transport, 07/09/18, Car from home to Airport, Uber	\$70.79
07/09/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2623345007161702 DATE: 7/16/2018 Taxi/Car Service/Public Transport, 07/09/18, Car from Cleveland Airport to Akron, Uber	\$127.31

07/09/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2623345007161702 DATE: 7/16/2018 Taxi/Car Service/Public Transport, 07/09/18, Car from Brouse's Office to Hotel, Uber	\$6.90
07/09/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2623345007161702 DATE: 7/16/2018 Taxi/Car Service/Public Transport, 07/09/18, Car from Akron to Cleveland Airport, Uber	\$53.69
07/09/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2623345007161702 DATE: 7/16/2018 Taxi/Car Service/Public Transport, 07/09/18, Car from LGA to home, Uber	\$66.51
07/09/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2623345007172012 DATE: 7/17/2018 Airfare, 07/09/18, Airfare Cleveland to NYC (Actual trip July 10th)	\$350.00
07/09/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2623345007172012 DATE: 7/17/2018 Airfare, 07/09/18, Airfare from Washington, DC to Akron (Actual trip July 11th)	\$720.00
07/09/18	Transcripts VENDOR: MIKE MOBLEY REPORTING INVOICE#: 142525 DATE: 7/9/2018 Transcript for Judah Rose deposition.	\$534.40
07/09/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1254570 DATE: 7/18/2018 Vendor: Dial Car Voucher #: A4371544 Date: 07/09/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4371544 Date: 07/09/2018 Name: Lisa Beckerman	\$74.96
07/09/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 321793 DATE: 7/9/2018 NAME: ALBERINO SCOTT TICKET #: 0737588274 DEPARTURE DATE: 07/18/2018 ROUTE: Unknown	\$32.00
07/09/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 321793 DATE: 7/9/2018 NAME: ALBERINO SCOTT L TICKET #: 7161799358 DEPARTURE DATE: 07/18/2018 ROUTE: DCA CLE DCA	\$286.56
07/09/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 322058 DATE: 7/9/2018 NAME: CARTY CHRISTOPH TICKET #: 0737609296 DEPARTURE DATE: 07/11/2018 ROUTE: Unknown	\$32.00

07/09/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 322222 DATE: 7/9/2018 NAME: BURDICK RICK L TICKET #: 0737616860 DEPARTURE DATE: 07/18/2018 ROUTE: Unknown	\$32.00
07/09/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 322222 DATE: 7/9/2018 NAME: BURDICK RICK L TICKET #: 7161799608 DEPARTURE DATE: 07/18/2018 ROUTE: DCA CLE DCA	\$314.76
07/10/18	Travel - Ground Transportation VENDOR: DOUGLAS J. BADINI INVOICE#: 2621891007121600 DATE: 7/12/2018 Taxi/Car Service/Public Transport, 07/10/18, Travel home after working late, Uber	\$20.39
07/10/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 2623345007161702 DATE: 7/16/2018 Hotel - Lodging, 07/10/18, Room Rate Charges for Stay in Akron, Courtyard Akron Downtown	\$444.87
07/10/18	Travel - Airfare VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2629065007171806 DATE: 7/17/2018 Airfare, 07/10/18, Attend hearing in Akron, OH. Round-Trip	\$1,434.40
07/10/18	Travel - Ground Transportation PICKUP DATE: 6/7/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 147712; DATE: 7/10/2018	\$115.80
07/10/18	Travel - Ground Transportation PICKUP DATE: 6/14/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 147712; DATE: 7/10/2018	\$191.90
07/10/18	Travel - Ground Transportation PICKUP DATE: 6/14/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 147712; DATE: 7/10/2018	\$188.43
07/11/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2623345007161702 DATE: 7/16/2018 Taxi/Car Service/Public Transport, 07/11/18, Car from Akron Airport to Hotel, Uber	\$21.32
07/11/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2629065007161801 DATE: 7/16/2018 Taxi/Car Service/Public Transport, 07/11/18, Attend hearing in Akron, OH,	\$34.34

07/11/18	UBER Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2629061607171806 DATE: 7/17/2018 Airfare, 07/11/18, Airfare from Cleveland to NYC (actual trip July 13th)	\$350.00
07/11/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2949375 DATE: 7/15/2018 Patrick Chen - West Side Steakhouse - 7/11/2018	\$31.53
07/11/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255430 DATE: 8/1/2018 Vendor: Dial Car Voucher #: A4574664 Date: 07/11/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4574664 Date: 07/11/2018 Name: Lisa Beckerman	\$77.01
07/11/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 324328 DATE: 7/11/2018 NAME: BOTTER DAVID H TICKET #: 0737747552 DEPARTURE DATE: 07/12/2018 ROUTE: Unknown	\$32.00
07/11/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 324328 DATE: 7/11/2018 NAME: BOTTER DAVID H TICKET #: 7162689295 DEPARTURE DATE: 07/12/2018 ROUTE: LGA CLE	\$632.50
07/12/18	Meals - Business VENDOR: RACHEL J. PRESA INVOICE#: 2622506307121704 DATE: 7/12/2018 Lunch, 07/12/18, Team lunch for call with Argent (expert firm)., Chopt, Rachel Presa, Sean O'Donnell, Brad Kahn, Josh Williams, Menachem Danishefsky, Richie Williams, Jr., Erin Parlar, Katie Tongalson	\$86.14
07/12/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2623376307122105 DATE: 7/12/2018 Dinner, 07/12/18, Dinner while working late., Sweetgreen, Julie Thompson	\$11.55
07/12/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 2623345007161702 DATE: 7/16/2018 Hotel - Lodging, 07/12/18, Room Rate Charges for Stay in Akron, Courtyard Akron Downtown	\$258.16
07/12/18	Travel - Telephone & Fax VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2629065007161801 DATE: 7/16/2018 Hotel - Internet, 07/12/18, Attend hearing in Akron, OH, Hilton Garden Inn	\$4.95
07/12/18	Travel - Ground Transportation	\$6.90

	VENDOR: ABID QURESHI INVOICE#: 2629061607161801 DATE: 7/16/2018 Taxi/Car Service/Public Transport, 07/12/18, Car from Hotel to Brouse Office., Uber	
07/12/18	Travel - Ground Transportation	\$49.52
	VENDOR: ABID QURESHI INVOICE#: 2629061607161801 DATE: 7/16/2018 Taxi/Car Service/Public Transport, 07/12/18, Car from Brouse Office to Cleveland Airport, Uber	
07/12/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2629061607171806 DATE: 7/17/2018 Airfare, 07/12/18, Airfare from Washington, DC to Cleveland, OH (actual trip July 13th)	\$350.00
07/12/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2629061607171806 DATE: 7/17/2018 Airfare, 07/12/18, Airfare from NYC to Cleveland (actual trip July 16th)	\$350.00
07/12/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2629061607171806 DATE: 7/17/2018 Airfare, 07/12/18, Airfare from Cleveland to NYC (actual trip July 16th)	\$350.00
07/12/18	Meals (100%) 7/12/18 VENDOR: RESTAURANT ASSOCIATES INC; INVOICE#: 2033800587; DATE: 7/12/2018	\$70.22
07/12/18	Meals (100%) 7/12/18 VENDOR: RESTAURANT ASSOCIATES INC; INVOICE#: 2033800587; DATE: 7/12/2018	\$62.88
07/12/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2623345007191701 DATE: 7/19/2018 Airfare, 07/12/18, Airfare Cleveland to DC	\$350.00
07/12/18	Courier Service/Messenger Service- Off Site VENDOR: FEDERAL EXPRESS CORP/FEDEX INVOICE#: 6-246-07090 DATE: 7/17/2018 TRACKING #: 781832210143; SHIP DATE: 07/12/2018; SENDER: Kareen Ejoh; NAME: Sean O Donnell COMPANY: INFORMATION NOT SUPPLIED ADDRESS: 3 MEADOW LN, HUNTINGTON, NY 11743 US;	\$33.70
07/12/18	Meals - Business VENDOR: DAVID H. BOTTER INVOICE#: 2633100207242306 DATE: 7/24/2018 Hotel - Meals - Other, 07/12/18, Hotel food and beverage., Courtyard Marriott, David Botter	\$4.50
07/12/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#:	\$123.66

	1254570 DATE: 7/18/2018 Vendor: Dial Car Voucher #: A4589223 Date: 07/12/2018 Name: David Botter Car Service, Vendor: Dial Car Voucher #: A4589223 Date: 07/12/2018 Name: David Botter	
07/12/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1254570 DATE: 7/18/2018 Vendor: Dial Car Voucher #: A804285 Date: 07/12/2018 Name: Patrick Chen Car Service, Vendor: Dial Car Voucher #: A804285 Date: 07/12/2018 Name: Patrick Chen	\$124.63
07/12/18	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 2682851708082102 DATE: 8/8/2018 Taxi/Car Service/Public Transport, 07/12/18, Taxi from office to home after late office work re: First Energy., NYC Taxi	\$12.36
07/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 325213 DATE: 7/12/2018 NAME: WITTENBERG ZACH TICKET #: 0737800765 DEPARTURE DATE: 07/16/2018 ROUTE: Unknown	\$32.00
07/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 325213 DATE: 7/12/2018 NAME: WITTENBERG ZACH TICKET #: 7163030277 DEPARTURE DATE: 07/16/2018 ROUTE: LGA CLE	\$632.50
07/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 325219 DATE: 7/12/2018 NAME: WITTENBERG ZACH TICKET #: 0737800769 DEPARTURE DATE: 07/17/2018 ROUTE: Unknown	\$32.00
07/13/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2629065007161801 DATE: 7/16/2018 Taxi/Car Service/Public Transport, 07/13/18, Attend hearing in Akron, OH, NYC Taxi	\$54.75
07/13/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2629065007161801 DATE: 7/16/2018 Hotel - Lodging, 07/13/18, Attend hearing in Akron, OH, Hilton Garden Inn	\$481.76
07/13/18	Travel - Auto Rental VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2629065007161801 DATE: 7/16/2018 Car Rental, 07/13/18, Attend hearing in	\$278.27

07/13/18	Akron, OH, Hertz Rent-A-Car Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2629061607161801 DATE: 7/16/2018 Taxi/Car Service/Public Transport, 07/13/18, Car to Airport, Uber	\$18.10
07/13/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2629061607161801 DATE: 7/16/2018 Taxi/Car Service/Public Transport, 07/13/18, Car from Airport to Brouse's Office in Akron, Uber	\$127.66
07/13/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2629061607161801 DATE: 7/16/2018 Taxi/Car Service/Public Transport, 07/13/18, Corrected fare charge for trip on July 12th in the amount of \$49.52., Uber	\$4.00
07/13/18	Court Cost VENDOR: ABID QURESHI INVOICE#: 2629061607161801 DATE: 7/16/2018 Court Calls, 07/13/18, Charges for telephonic appearance at FES hearing., CourtSolutions	\$70.00
07/13/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2629061607161801 DATE: 7/16/2018 Taxi/Car Service/Public Transport, 07/13/18, Car from LGA Airport to home, Uber	\$84.80
07/13/18	Court Cost VENDOR: JULIA FURLONG INVOICE#: 2636020907182105 DATE: 7/18/2018 Court Calls, 07/13/18, Court call, CourtSolutions	\$70.00
07/13/18	Meals - Business VENDOR: ABID QURESHI INVOICE#: 2647829707242306 DATE: 7/24/2018 Lunch, 07/13/18, Travel meal for A. Qureshi and C. Gessner., VINO Volo Cleveland, Abid Qureshi, Chris Gessner	\$66.16
07/13/18	Meals - Business VENDOR: DAVID H. BOTTER INVOICE#: 2633100207242306 DATE: 7/24/2018 Lunch, 07/13/18, Lunch re: court hearing in Akron, Ohio., Currito Cleveland Airport, David Botter	\$10.53
07/13/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: DAVID H. BOTTER INVOICE#: 2633100207242306 DATE: 7/24/2018 Hotel - Lodging, 07/13/18, Hotel stay (7/12-13/2018) re: court hearing in Akron, Ohio., Courtyard Marriott	\$229.35
07/13/18	Travel - Ground Transportation VENDOR: DAVID H. BOTTER INVOICE#: 2633100207242306 DATE:	\$50.49

	7/24/2018	
	Taxi/Car Service/Public Transport,	
	07/13/18, Taxi from Court to Cleveland	
	Airport re: hearing in Akron, Ohio., Uber	
07/13/18	Travel - Ground Transportation	\$130.61
	VENDOR: DIAL CAR INC INVOICE#:	
	1255018 DATE: 7/25/2018	
	Vendor: Dial Car Voucher #: A4582532	
	Date: 07/13/2018 Name: David	
	Botter Car Service, Vendor: Dial Car	
	Voucher #: A4582532 Date: 07/13/2018	
	Name: David Botter	
07/13/18	Travel - Ground Transportation	\$184.20
	6/28/2018	
	VENDOR: RMA CHAUFFEURED	
	TRANSPORTATION; INVOICE#:	
	147904; DATE: 7/13/2018	
07/13/18	Travel - Ground Transportation	\$179.20
	6/28/2018	
	VENDOR: RMA CHAUFFEURED	
	TRANSPORTATION; INVOICE#:	
	147904; DATE: 7/13/2018	
07/13/18	Travel - Ground Transportation	\$185.70
	6/28/2018	
	VENDOR: RMA CHAUFFEURED	
	TRANSPORTATION; INVOICE#:	
	147904; DATE: 7/13/2018	
07/13/18	Travel - Ground Transportation	\$184.20
	6/28/2018	
	VENDOR: RMA CHAUFFEURED	
	TRANSPORTATION; INVOICE#:	
	147904; DATE: 7/13/2018	
07/13/18	Court Cost VENDOR: PATRICK C.	\$70.00
	CHEN INVOICE#: 2682851708082102	
	DATE: 8/8/2018	
	Court Calls, 07/13/18, Court Hearing	
	Listening Line re: First Energy hearing.,	
	Court Solutions	
07/13/18	Travel - Airfare VENDOR: WELLS	\$32.00
	FARGO CC GHOST CARD INVOICE#:	
	325700 DATE: 7/13/2018	
	NAME: BOTTER DAVID H TICKET #:	
	0737831739 DEPARTURE DATE:	
	07/13/2018 ROUTE: Unknown	
07/13/18	Travel - Airfare VENDOR: WELLS	\$379.59
	FARGO CC GHOST CARD INVOICE#:	
	325700 DATE: 7/13/2018	
	NAME: BOTTER DAVID H TICKET #:	
	7163030571 DEPARTURE DATE:	
	07/13/2018 ROUTE: CLE JFK	
07/13/18	Travel - Airfare VENDOR: WELLS	\$15.15
	FARGO CC GHOST CARD INVOICE#:	
	325707 DATE: 7/13/2018	
	NAME: BOTTER DAVID H TICKET #:	
	4575254995 DEPARTURE DATE:	
	07/13/2018 ROUTE: CLE JFK	
07/15/18	Travel - Ground Transportation	\$64.71
	VENDOR: DIAL CAR INC INVOICE#:	

	1255018 DATE: 7/25/2018 Vendor: Dial Car Voucher #: A4591874 Date: 07/15/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4591874 Date: 07/15/2018 Name: Lisa Beckerman	
07/15/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255018 DATE: 7/25/2018 Vendor: Dial Car Voucher #: A4595733 Date: 07/15/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4595733 Date: 07/15/2018 Name: Lisa Beckerman	\$64.71
07/15/18	Meals - Business VENDOR: GRUBHUB CORPORATE AR INVOICE#: 6FKJLX- 0009 DATE: 7/15/2018 GRUBHUB Meals 7/9/18-7/15/18- BUREDO	\$26.13
07/15/18	Meals - Business VENDOR: GRUBHUB CORPORATE AR INVOICE#: 6FKJLX- 0009 DATE: 7/15/2018 GRUBHUB Meals 7/9/18-7/15/18	\$30.68
07/15/18	Meals - Business VENDOR: GRUBHUB CORPORATE AR INVOICE#: 6FKJLX- 0009 DATE: 7/15/2018 GRUBHUB Meals 7/9/18-7/15/18- BAREBURGER	\$38.55
07/16/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2629061607161801 DATE: 7/16/2018 Taxi/Car Service/Public Transport, 07/16/18, Car from home to LGA Airport, Uber	\$72.39
07/16/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2629061607161801 DATE: 7/16/2018 Taxi/Car Service/Public Transport, 07/16/18, Car from Airport to Brouse's Office in Akron, Uber	\$127.27
07/16/18	Meals - Business VENDOR: ERIN E. PARLAR INVOICE#: 2634884207192104 DATE: 7/19/2018 Dinner, 07/16/18, Dinner while working late., Just Salad, Erin Parlar	\$26.42
07/16/18	Transcripts VENDOR: VERITEXT INVOICE#: NY3412795 DATE: 7/16/2018 Transcript Services	\$1,385.45
07/16/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2647829707242306 DATE: 7/24/2018 Taxi/Car Service/Public Transport, 07/16/18, Car from Brouse to Cleveland, Uber	\$49.91
07/16/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2647829707242306 DATE: 7/24/2018	\$121.91

	Taxi/Car Service/Public Transport, 07/16/18, Car from JFK Airport to OBP., Uber	
07/16/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2647829707251807 DATE: 7/25/2018 Airfare, 07/16/18, Airfare purchase for travel from NY to Cleveland (actual trip July 18th)	\$350.00
07/16/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2647829707251807 DATE: 7/25/2018 Airfare, 07/16/18, Airfare purchase for travel from Cleveland to NY (actual trip July 19th)	\$350.00
07/16/18	Travel - Airfare VENDOR: DAVID C. BETHEA INVOICE#: 2654586907271507 DATE: 7/27/2018 Agent Fee, 07/16/18, Agent fee., Ultramar Travel/Chase credit card	\$32.00
07/16/18	Travel - Airfare VENDOR: DAVID C. BETHEA INVOICE#: 2654586907302104 DATE: 7/30/2018 Airfare, 07/16/18, Airfare to Ohio for depositions.	\$730.00
07/16/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800588 DATE: 7/19/2018 07/16/0018	\$117.59
07/16/18	Travel - Telephone & Fax VENDOR: BRIAN T. CARNEY INVOICE#: 2689432508102102 DATE: 8/10/2018 International Roaming, 07/16/18, International data charges while taking calls in the Dominican Republic., Verizon	\$82.56
07/16/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2676573308201410 DATE: 8/20/2018 Taxi/Car Service/Public Transport, 07/16/18, Lyft from home to LGA to attend retail planning meeting., Lyft	\$91.44
07/16/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2676573308201410 DATE: 8/20/2018 Taxi/Car Service/Public Transport, 07/16/18, Lyft from retail planning Meeting., Lyft	\$27.72
07/16/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 326871 DATE: 7/16/2018 NAME: BECKERMAN LISA TICKET #: 0737906690 DEPARTURE DATE: 07/18/2018 ROUTE: Unknown	\$32.00
07/16/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#:	\$22.00

	326871 DATE: 7/16/2018 NAME: BECKERMAN LISA G TICKET #: 2928406571 DEPARTURE DATE: 07/18/2018 ROUTE: EWR CLE.IAH AUS	
07/16/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 326871CR DATE: 7/16/2018 NAME: BECKERMAN LISA G TICKET #: 7163810023 DEPARTURE DATE: 07/18/2018 ROUTE: EWR CLE.IAH AUS	\$-411.11
07/16/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 327196 DATE: 7/16/2018 NAME: BECKERMAN LISA G TICKET #: 2928406570 DEPARTURE DATE: 07/18/2018 ROUTE: EWR CLE.IAH AUS	\$35.00
07/16/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 327871 DATE: 7/16/2018 NAME: ADORNO ZACHARY TICKET #: 0737954374 DEPARTURE DATE: 07/18/2018 ROUTE: Unknown	\$32.00
07/16/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 327871 DATE: 7/16/2018 NAME: ADORNO ZACHARY NISSI TICKET #: 7164074070 DEPARTURE DATE: 07/18/2018 ROUTE: DCA CLE DCA	\$573.12
07/17/18	Court Cost VENDOR: DANIELLA ROSEMAN INVOICE#: 2635194407181905 DATE: 7/18/2018 Court Calls, 07/17/18, Court call, Court Solutions	\$70.00
07/17/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2954130 DATE: 7/22/2018 Patrick Chen - Chong Qing Noodle 9th Avenue) - 7/17/2018	\$23.80
07/17/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2654586907271507 DATE: 7/27/2018 Dinner, 07/17/18, Dinner at Cleveland airport Marriott while in town for depositions., Cleveland Airport Marriott, David Bethea	\$30.00
07/17/18	Travel - Airfare VENDOR: DAVID C. BETHEA INVOICE#: 2654586907271507 DATE: 7/27/2018 Agent Fee, 07/17/18, Agent fee - Ohio trip-related., Ultramar Travel/Chase credit card	\$32.00
07/17/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255018 DATE: 7/25/2018	\$74.96

	Vendor: Dial Car Voucher #: A4553335 Date: 07/17/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4553335 Date: 07/17/2018 Name: Lisa Beckerman	
07/17/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255018 DATE: 7/25/2018 Vendor: Dial Car Voucher #: A4595738 Date: 07/17/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4595738 Date: 07/17/2018 Name: Lisa Beckerman	\$64.71
07/17/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2676573308201410 DATE: 8/20/2018 Hotel - Lodging, 07/17/18, Hotel accommodations while attending retail planning meeting in Cleveland, OH., Marriott	\$301.74
07/17/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2676573308201410 DATE: 8/20/2018 Taxi/Car Service/Public Transport, 07/17/18, Lyft to FES Board meeting., Lyft	\$49.70
07/17/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2676573308201410 DATE: 8/20/2018 Taxi/Car Service/Public Transport, 07/17/18, Lyft from FES Board meeting., Lyft	\$56.04
07/17/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2676573308201410 DATE: 8/20/2018 Taxi/Car Service/Public Transport, 07/17/18, Lyft from meeting to meeting., Lyft	\$26.94
07/17/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 329024 DATE: 7/17/2018 NAME: WITTENBERG ZACH TICKET #: 0738022581 DEPARTURE DATE: 07/18/2018 ROUTE: Unknown	\$32.00
07/17/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 329024 DATE: 7/17/2018 NAME: WITTENBERG ZACHARY TICKET #: 7164405965 DEPARTURE DATE: 07/18/2018 ROUTE: CLE LGA	\$618.76
07/18/18	Travel - Auto Rental VENDOR: ZACH ADORNO INVOICE#: 2639952807201504 DATE: 7/20/2018 Car Rental, 07/18/18, To attend Hearing,	\$254.53

07/18/18	Hertz Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 2639952807201504 DATE: 7/20/2018 Taxi/Car Service/Public Transport, 07/18/18, To attend Hearing, Lyft	\$20.29
07/18/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2639952807201504 DATE: 7/20/2018 Lunch, 07/18/18, To attend Hearing, Chick Fil A, Zach Adorno	\$9.34
07/18/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2639952807201504 DATE: 7/20/2018 Dinner, 07/18/18, To attend Hearing, Mustard See Market, Zach Adorno	\$26.08
07/18/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2644307007231801 DATE: 7/23/2018 Dinner, 07/18/18, Dinner while traveling., Luigi's, Lisa Beckerman	\$11.50
07/18/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2644307007231801 DATE: 7/23/2018 Hotel - Lodging, 07/18/18, Hotel while traveling., Courtyard Marriott	\$209.64
07/18/18	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2644307007231801 DATE: 7/23/2018 Car Rental, 07/18/18, Car rental while traveling., Hertz	\$437.02
07/18/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2645749307242306 DATE: 7/24/2018 Taxi/Car Service/Public Transport, 07/18/18, Worked late, NYC Taxi	\$39.99
07/18/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2647829707242306 DATE: 7/24/2018 Taxi/Car Service/Public Transport, 07/18/18, Car from Home to LGA Airport, Uber	\$72.94
07/18/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2647829707242306 DATE: 7/24/2018 Taxi/Car Service/Public Transport, 07/18/18, Car from Cleveland Airport to WAC, Uber	\$107.58
07/18/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2647829707242306 DATE: 7/24/2018 Taxi/Car Service/Public Transport, 07/18/18, Car from WAC to Brouse Office, Uber	\$12.53
07/18/18	Travel - Ground Transportation	\$12.04

	VENDOR: ABID QURESHI INVOICE#: 2647829707242306 DATE: 7/24/2018 Taxi/Car Service/Public Transport, 07/18/18, Car from Brouse Office to WAC., Uber	
07/18/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2654586907271507 DATE: 7/27/2018 Dinner, 07/18/18, Dinner while working in Ohio., DBA: Dante Boccuzzi Akron, David Bethea	\$30.00
07/18/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2654586907271507 DATE: 7/27/2018 Meals Other, 07/18/18, Purchase coffee., Wholly Joe, David Bethea	\$3.00
07/18/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2654586907271507 DATE: 7/27/2018 Lunch, 07/18/18, Purchase lunch while in Ohio for depositions., Lunch venue, David Bethea	\$25.00
07/18/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: DAVID C. BETHEA INVOICE#: 2654586907271507 DATE: 7/27/2018 Hotel - Lodging, 07/18/18, Lodging in Ohio while attending deposition: Petrik., Cleveland Airport Sheraton	\$295.09
07/18/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2654586907271507 DATE: 7/27/2018 Hotel - Meals - Other, 07/18/18, Purchase water., Cleveland Airport Sheraton, David Bethea	\$4.00
07/18/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5010880 DATE: 7/27/2018 Vendor: Executive Royal Voucher #: 8071803466 Date: 07/18/2018 Name: David Zensky Car Service, Vendor: Executive Royal Voucher #: 8071803466 Date: 07/18/2018 Name: David Zensky	\$71.09
07/18/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2664770507312103 DATE: 7/31/2018 Taxi/Car Service/Public Transport, 07/18/18, Travel to Ohio on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$10.90
07/18/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255018 DATE: 7/25/2018 Vendor: Dial Car Voucher #: A4590950 Date: 07/18/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4590950 Date:	\$114.96

07/18/18	07/18/2018 Name: Lisa Beckerman Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2676573308201410 DATE: 8/20/2018 Hotel - Lodging, 07/18/18, Hotel accommodations while attending FES Board Meeting Akron, OH., Hyatt Regency	\$394.94
07/18/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2676573308201410 DATE: 8/20/2018 Taxi/Car Service/Public Transport, 07/18/18, Lyft from meeting with client to hotel., Lyft	\$26.69
07/19/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2639952807201504 DATE: 7/20/2018 Hotel - Breakfast, 07/19/18, To attend Hearing, Courtyard Marriott, Zach Adorno	\$7.94
07/19/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACH ADORNO INVOICE#: 2639952807201504 DATE: 7/20/2018 Hotel - Lodging, 07/19/18, To attend Hearing, Courtyard Marriott	\$235.11
07/19/18	Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 2639952807201504 DATE: 7/20/2018 Taxi/Car Service/Public Transport, 07/19/18, To attend Hearing, Taxi Cab via Square	\$31.13
07/19/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2639952807201504 DATE: 7/20/2018 Lunch, 07/19/18, To attend Hearing, Potbelly Sandwich Shop, Zach Adorno	\$11.55
07/19/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2638430807201704 DATE: 7/20/2018 Taxi/Car Service/Public Transport, 07/19/18, Car home from work with documents for deposition, Uber	\$13.16
07/19/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2644307007231801 DATE: 7/23/2018 Dinner, 07/19/18, Dinner while traveling., Hudson Booksellers, Lisa Beckerman	\$16.06
07/19/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2644307007231801 DATE: 7/23/2018 Hotel - Breakfast, 07/19/18, Breakfast while traveling., Courtyard Marriott, Lisa Beckerman	\$3.84

07/19/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2644687507241505 DATE: 7/24/2018 Airfare, 07/19/18, Flight back to NY after deposition in Cleveland	\$341.80
07/19/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2644687507241505 DATE: 7/24/2018 Airfare, 07/19/18, Flight to Cleveland re: deposition	\$340.00
07/19/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2645749307242306 DATE: 7/24/2018 Taxi/Car Service/Public Transport, 07/19/18, Worked late, UBER	\$76.27
07/19/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 2647829707242306 DATE: 7/24/2018 Hotel - Lodging, 07/19/18, Hotel stay in Akron, Courtyard Akron Downtown	\$236.27
07/19/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2647829707242306 DATE: 7/24/2018 Taxi/Car Service/Public Transport, 07/19/18, Car from LGA Airport to OBP, Uber	\$74.77
07/19/18	Transcripts VENDOR: VERITEXT INVOICE#: NY3414342 DATE: 7/19/2018 Transcript Services	\$1,987.15
07/19/18	Travel - Airfare VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2645749307251807 DATE: 7/25/2018 Airfare, 07/19/18, Travel to Akron Round-trip	\$1,224.41
07/19/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2954130 DATE: 7/22/2018 Chris Christopher) Gessner - Al Horno Lean Mexican 47th St) - 7/19/2018	\$29.73
07/19/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2954130 DATE: 7/22/2018 Patrick Chen - Empanada Mama 9th Avenue) - 7/19/2018	\$21.54
07/19/18	Travel - Auto Rental VENDOR: DAVID C. BETHEA INVOICE#: 2654586907271507 DATE: 7/27/2018 Car Rental Fuel, 07/19/18, Purchase gas for rental., Speedway	\$8.16
07/19/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2654586907271507 DATE: 7/27/2018 Lunch, 07/19/18, Lunch at airport, Bar Symon, David Bethea	\$30.00
07/19/18	Travel - Auto Rental VENDOR: DAVID	\$440.83

	C. BETHEA INVOICE#:	
	2654586907271507 DATE: 7/27/2018	
	Car Rental, 07/19/18, Rental car in Ohio	
	while attending depositions., Budget	
07/19/18	Travel - Lodging (Hotel, Apt, Other)	\$246.22
	VENDOR: DAVID C. BETHEA	
	INVOICE#: 2654586907271507 DATE:	
	7/27/2018	
	Hotel - Lodging, 07/19/18, Lodging in	
	Ohio while attending deposition: Storsin.,	
	Courtyard Marriott	
07/19/18	Travel - Airfare VENDOR: DAVID C.	\$32.00
	BETHEA INVOICE#:	
	2654586907271507 DATE: 7/27/2018	
	Agent Fee, 07/19/18, Agent fee - Ohio	
	trip-related., Ultramar Travel/Chase credit	
	card	
07/19/18	Travel - Ground Transportation	\$176.00
	VENDOR: NY BLACK CAR	
	INVOICE#: 5010880 DATE: 7/27/2018	
	Vendor: Executive Royal Voucher #:	
	8071803467 Date: 07/19/2018 Name:	
	David Zensky Car Service, Vendor:	
	Executive Royal Voucher #: 8071803467	
	Date: 07/19/2018 Name: David Zensky	
07/19/18	Meals - Business VENDOR: SCOTT L.	\$9.30
	ALBERINO INVOICE#:	
	2664770507312103 DATE: 7/31/2018	
	Hotel - Breakfast, 07/19/18, Travel to	
	Ohio on client business, Courtyard	
	Marriott, Scott Alberino	
07/19/18	Travel - Lodging (Hotel, Apt, Other)	\$235.11
	VENDOR: SCOTT L. ALBERINO	
	INVOICE#: 2664770507312103 DATE:	
	7/31/2018	
	Hotel - Lodging, 07/19/18, Travel to Ohio	
	on client business, Courtyard Marriott	
07/19/18	Transcripts VENDOR: VERITEXT	\$1,902.59
	INVOICE#: NY3415358 DATE:	
	7/19/2018	
	For Transcript Services re deposition of	
	M. Freimuth in FES case	
07/19/18	Court Cost VENDOR: PATRICK C.	\$70.00
	CHEN INVOICE#: 2682851708082102	
	DATE: 8/8/2018	
	Court Calls, 07/19/18, Court Hearing	
	Listening Line re: First Energy Hearing.,	
	Court Solutions	
07/19/18	Travel - Airfare VENDOR: WELLS	\$32.00
	FARGO CC GHOST CARD INVOICE#:	
	330290 DATE: 7/19/2018	
	NAME: ALBERINO SCOTT TICKET #:	
	0738098418 DEPARTURE DATE:	
	07/19/2018 ROUTE: Unknown	
07/19/18	Travel - Airfare VENDOR: WELLS	\$75.00
	FARGO CC GHOST CARD INVOICE#:	
	332518 DATE: 7/22/2018	
	NAME: ALBERINO SCOTT L TICKET	

07/20/18	#: 2928756496 DEPARTURE DATE: 07/23/2018 ROUTE: DCA CLE DCA Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2638430807201704 DATE: 7/20/2018 Taxi/Car Service/Public Transport, 07/20/18, Car to from airport to deposition in Cleveland, Uber	\$67.11
07/20/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2638430807201704 DATE: 7/20/2018 Taxi/Car Service/Public Transport, 07/20/18, Car from home to airport re: deposition in Cleveland, Uber	\$102.58
07/20/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2644271607231608 DATE: 7/23/2018 Taxi/Car Service/Public Transport, 07/20/18, Car to airport re: hearing, Uber	\$61.45
07/20/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2645749307242306 DATE: 7/24/2018 Taxi/Car Service/Public Transport, 07/20/18, Travel to Akron, NYC Taxi	\$45.85
07/20/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2645749307242306 DATE: 7/24/2018 Taxi/Car Service/Public Transport, 07/20/18, Travel to Akron, UBER	\$53.83
07/20/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2645749307242306 DATE: 7/24/2018 Taxi/Car Service/Public Transport, 07/20/18, Travel to Akron, UBER	\$29.28
07/20/18	Meals - Business VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2645749307242306 DATE: 7/24/2018 Dinner, 07/20/18, Travel to Akron, The Pub @ CLE Airport, Chris Gessner	\$35.45
07/20/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2664046208021806 DATE: 8/2/2018 Breakfast, 07/20/18, Breakfast while in Cleveland re: meeting, Au bon pain, Joseph Sorkin	\$9.37
07/20/18	Transcripts VENDOR: VERITEXT INVOICE#: NY3417108 DATE: 7/20/2018 For Transcript Services from S. Belcher Deposition in FES case.	\$1,576.00
07/22/18	Travel - Ground Transportation	\$66.76

	VENDOR: DIAL CAR INC INVOICE#: 1255018 DATE: 7/25/2018 Vendor: Dial Car Voucher #: A4593086 Date: 07/22/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4593086 Date: 07/22/2018 Name: Lisa Beckerman	
07/22/18	Travel - Ground Transportation	\$66.76
	VENDOR: DIAL CAR INC INVOICE#: 1255430 DATE: 8/1/2018 Vendor: Dial Car Voucher #: A4573075 Date: 07/22/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4573075 Date: 07/22/2018 Name: Lisa Beckerman	
07/22/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 332518 DATE: 7/22/2018 NAME: ALBERINO SCOTT TICKET #: 0738220202 DEPARTURE DATE: 07/23/2018 ROUTE: Unknown	\$32.00
07/22/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 332518 DATE: 7/22/2018 NAME: ALBERINO SCOTT L TICKET #: 7165539224 DEPARTURE DATE: 07/23/2018 ROUTE: DCA CLE DCA	\$1,093.21
07/23/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2650292407271507 DATE: 7/27/2018 Airfare, 07/23/18, Airline ticket to Cleveland re: meeting	\$494.20
07/23/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2654847907302104 DATE: 7/30/2018 Airfare, 07/23/18, Airfare from LGA to Cleveland (actual trip 7/25/18)	\$489.20
07/23/18	Travel - Airfare VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2653535907302104 DATE: 7/30/2018 Airfare, 07/23/18, Trip to Cleveland for depositions Round-trip	\$1,434.40
07/23/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E308-18 DATE: 7/28/2018 TRACKING #: 1Z02E52E0190815813; SHIP DATE: 07/23/2018; SENDER: Joseph Sorkin; NAME: kate bradley COMPANY: brouse McDowell ADDRESS: 388 s. main st., Akron, OH 44311 US;	\$50.45
07/23/18	Travel - Ground Transportation	\$89.35
	VENDOR: DIAL CAR INC INVOICE#: 1255430 DATE: 8/1/2018 Vendor: Dial Car Voucher #: A4552498 Date: 07/23/2018 Name: Brad Kahn Car	

	Service, Vendor: Dial Car Voucher #: A4552498 Date: 07/23/2018 Name: Brad Kahn	
07/23/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255430 DATE: 8/1/2018 Vendor: Dial Car Voucher #: A4569192 Date: 07/23/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4569192 Date: 07/23/2018 Name: Lisa Beckerman	\$77.01
07/23/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255430 DATE: 8/1/2018 Vendor: Dial Car Voucher #: A4612624 Date: 07/23/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4612624 Date: 07/23/2018 Name: Brad Kahn	\$78.21
07/23/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2681344208081503 DATE: 8/8/2018 Taxi/Car Service/Public Transport, 07/23/18, Travel to Ohio on client business, Uber	\$17.92
07/23/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 2681344208081503 DATE: 8/8/2018 Hotel - Lodging, 07/23/18, Travel to Ohio on client business, Courtyard Marriott	\$240.88
07/23/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2955796 DATE: 7/29/2018 Chris Christopher) Gessner - Bann Next Door - 7/23/2018	\$30.24
07/23/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2706239008211802 DATE: 8/21/2018 Airfare, 07/23/18, Airfare to Cleveland (Actual trip Aug. 9th via connecting flight)	\$359.00
07/23/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2706239008211802 DATE: 8/21/2018 Airfare, 07/23/18, Airfare from Boston to Nantucket (part of Aug. 10th trip)	\$359.00
07/23/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 333291 DATE: 7/23/2018 NAME: DOORLEY KATHERI TICKET #: 0738271085 DEPARTURE DATE: 07/23/2018 ROUTE: Unknown	\$32.00
07/23/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 333291 DATE: 7/23/2018 NAME: DOORLEY KATHERINE	\$1,093.21

	TICKET #: 7166072889 DEPARTURE DATE: 07/23/2018 ROUTE: DCA CLE DCA	
07/23/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 333379 DATE: 7/23/2018 NAME: KAHN BRAD MICHA TICKET #: 0738275216 DEPARTURE DATE: 07/23/2018 ROUTE: Unknown	\$32.00
07/23/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 333379 DATE: 7/23/2018 NAME: KAHN BRAD MICHA TICKET #: 7166072942 DEPARTURE DATE: 07/23/2018 ROUTE: LGA CLE	\$350.00
07/24/18	Meals - Business VENDOR: ABID QURESHI INVOICE#: 2647829707242306 DATE: 7/24/2018 Hotel - Meals - Other, 07/24/18, Food / Beverage Purchase in hotel room, Courtyard Akron Downtown, Abid Qureshi	\$22.95
07/24/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2650292407261609 DATE: 7/26/2018 Taxi/Car Service/Public Transport, 07/24/18, Taxi home after meeting in Cleveland, Uber	\$79.59
07/24/18	Travel - Auto Rental VENDOR: JOSEPH L. SORKIN INVOICE#: 2650292407261609 DATE: 7/26/2018 Car Rental, 07/24/18, Car rental while in Cleveland re: meeting, Hertz	\$147.64
07/24/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2650292407261609 DATE: 7/26/2018 Taxi/Car Service/Public Transport, 07/24/18, Car from airport to meeting re: meeting in Cleveland, Uber	\$71.24
07/24/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2650292407261609 DATE: 7/26/2018 Taxi/Car Service/Public Transport, 07/24/18, Taxi to airport re: trip in Cleveland for meeting, Uber	\$89.68
07/24/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2653535907271404 DATE: 7/27/2018 Taxi/Car Service/Public Transport, 07/24/18, Worked late, UBER	\$42.32
07/24/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2650292407271507 DATE: 7/27/2018 Airfare, 07/24/18, Airfare ticket from	\$350.00

07/24/18	Cleveland to NYC Transcripts VENDOR: VERITEXT INVOICE#: NY3421380 DATE: 7/24/2018	\$1,764.80
07/24/18	Joseph Storsin deposition transcript. Transcripts VENDOR: VERITEXT INVOICE#: NY3419805 DATE: 7/24/2018	\$1,069.35
07/24/18	Jason Petrik Deposition and Transcrip fees. Miscellaneous VENDOR: SCOTT L. ALBERINO INVOICE#: 2664770507312103 DATE: 7/31/2018 Hotel - Miscellaneous, 07/24/18, Travel to Ohio on client business, Courtyard Marriott	\$15.48
07/24/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2664046208021806 DATE: 8/2/2018 Breakfast, 07/24/18, Breakfast while in Cleveland re: meeting, University of Akron, Joseph Sorkin	\$7.70
07/24/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2664046208021806 DATE: 8/2/2018 Meals Other, 07/24/18, Meal at airport re: trip to Cleveland re: meeting, The Pub, Joseph Sorkin	\$19.02
07/24/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2664046208021806 DATE: 8/2/2018 Dinner, 07/24/18, Dinner while in Cleveland re: meeting, Vino Volo Cleveland, Joseph Sorkin	\$30.00
07/24/18	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 2662161108022104 DATE: 8/2/2018 Dinner, 07/24/18, Late meal in Akron, Ohio re: FES hearing on July 25, 2018., Dante Bocuzzi Akron Restaurant, Evan Fleck-Milbank, Andrew Scruton-FTI, Brad Kahn, Scott Alberino	\$84.00
07/24/18	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 062718- 207286 DATE: 7/24/2018 Transcript Services (Adam Schlesinger Deposition) on June 27, 2018	\$950.84
07/24/18	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 062818- 207291 DATE: 7/24/2018 Transcript Services (Thomas Houlihan Deposition)	\$1,420.35
07/24/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 333847 DATE: 7/24/2018 NAME: BRECHER TODD L TICKET #: 0738299417 DEPARTURE DATE: 07/30/2018 ROUTE: Unknown	\$32.00

07/24/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 333847 DATE: 7/24/2018 NAME: BRECHER TODD L TICKET #: 7166073183 DEPARTURE DATE: 07/30/2018 ROUTE: DCA CLE DCA	\$318.40
07/24/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 334693 DATE: 7/24/2018 NAME: DOORLEY KATHERI TICKET #: 0738346455 DEPARTURE DATE: 08/02/2018 ROUTE: Unknown	\$5.00
07/25/18	Dues - Miscellaneous Dues VENDOR: NATHAN A. KING INVOICE#: 2652152307261403 DATE: 7/26/2018 Professional Dues, 07/25/18, Lobbying compliance fees, PA	\$300.00
07/25/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2654847907271308 DATE: 7/27/2018 Taxi/Car Service/Public Transport, 07/25/18, Car from home to LGA Airport, Uber	\$74.24
07/25/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2654847907271308 DATE: 7/27/2018 Taxi/Car Service/Public Transport, 07/25/18, Car from Cleveland Airport to Brouse Cleveland Office, Uber	\$53.67
07/25/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2653535907271404 DATE: 7/27/2018 Taxi/Car Service/Public Transport, 07/25/18, Travel to Cleveland for depositions, UBER	\$42.47
07/25/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2653535907271404 DATE: 7/27/2018 Taxi/Car Service/Public Transport, 07/25/18, Travel to Cleveland for depositions, UBER	\$60.51
07/25/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2653535907271404 DATE: 7/27/2018 Taxi/Car Service/Public Transport, 07/25/18, Travel to Cleveland for depositions, NYC Taxi	\$144.96
07/25/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2664770507312103 DATE: 7/31/2018 Parking, 07/25/18, Travel to Ohio on client business, Reagan National Airport	\$75.00
07/25/18	Travel - Auto Rental VENDOR: SCOTT L. ALBERINO INVOICE#: 2664770507312103 DATE: 7/31/2018	\$546.43

07/25/18	Car Rental, 07/25/18, Travel to Ohio on client business, Avis Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2664770507312103 DATE: 7/31/2018	\$317.00
07/25/18	Taxi/Car Service/Public Transport, 07/25/18, Travel to Ohio on client business., James River Transportation Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2664770507312103 DATE: 7/31/2018	\$18.37
07/25/18	Hotel - Lunch, 07/25/18, Travel to Ohio on client business, Courtyard Marriottt, Scott Alberino Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2664770507312103 DATE: 7/31/2018	\$2.50
07/25/18	Hotel - Meals - Other, 07/25/18, Travel to Ohio on client business, Courtyard Marriottt, Scott Alberino Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 2664770507312103 DATE: 7/31/2018	\$732.01
07/25/18	Hotel - Lodging, 07/25/18, Travel to Ohio on client business, Courtyard Marriottt Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 2662161108022104 DATE: 8/2/2018	\$34.89
07/25/18	Lunch, 07/25/18, Lunch with K. Doorley re: FES hearing in Akron, Ohio, Mustard Seed Market, Brad Kahn, Kate Doorley Travel - Lodging (Hotel, Apt, Other) VENDOR: BRAD M. KAHN INVOICE#: 2662161108022104 DATE: 8/2/2018	\$458.70
07/25/18	Hotel - Lodging, 07/25/18, Lodging at Courtyard Marriott Downtown re: FES hearing in Akron, OH., Courtyard Marriott Akron Downtown Travel - Telephone & Fax VENDOR: BRAD M. KAHN INVOICE#: 2662161108022104 DATE: 8/2/2018	\$4.95
07/25/18	Hotel - Internet, 07/25/18, Internet Data Service Charge re FES hearing in Akron, OH, Courtyard Marriott Akron Downtown Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 2662161108022104 DATE: 8/2/2018	\$44.46
07/25/18	Taxi/Car Service/Public Transport, 07/25/18, Uber Car Service from FES office to Cleveland Airport re FES hearing in Akron, OH, Uber Car Service Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2662161108031702	\$350.00

	DATE: 8/3/2018 Airfare, 07/25/18, One way airfare for July 25 flight from Cleveland, OH to NYC-Kennedy re FES hearing in Akron, Ohio	
07/25/18	Travel - Auto Rental VENDOR: KATE DOORLEY INVOICE#: 2681344208081503 DATE: 8/8/2018 Car Rental, 07/25/18, Travel to Ohio on client business, Budget	\$197.32
07/25/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255707 DATE: 8/8/2018 Vendor: Dial Car Voucher #: A4592379 Date: 07/25/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4592379 Date: 07/25/2018 Name: Brad Kahn	\$99.37
07/25/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255707 DATE: 8/8/2018 Vendor: Dial Car Voucher #: A4597562 Date: 07/25/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4597562 Date: 07/25/2018 Name: Lisa Beckerman	\$77.01
07/25/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 334891 DATE: 7/25/2018 NAME: ALBERINO SCOTT TICKET #: 0738354186 DEPARTURE DATE: 07/25/2018 ROUTE: Unknown	\$32.00
07/25/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 334891 DATE: 7/25/2018 NAME: ALBERINO SCOTT L TICKET #: 7166629002 DEPARTURE DATE: 07/25/2018 ROUTE: CLE DCA	\$402.28
07/25/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 335016 DATE: 7/25/2018 NAME: DOORLEY KATHERI TICKET #: 0738367448 DEPARTURE DATE: 07/25/2018 ROUTE: Unknown	\$32.00
07/25/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 335092 DATE: 7/25/2018 NAME: ALBERINO SCOTT TICKET #: 0738370924 DEPARTURE DATE: 07/23/2018 ROUTE: Unknown	\$20.00
07/25/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 335210 DATE: 7/25/2018 NAME: ALBERINO SCOTT TICKET #: 0738379706 DEPARTURE DATE: 07/25/2018 ROUTE: Unknown	\$20.00
07/25/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#:	\$20.00

	335225 DATE: 7/25/2018 NAME: KAHN BRAD MICHA TICKET #: 0738379711 DEPARTURE DATE: 07/23/2018 ROUTE: Unknown	
07/25/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 335251 DATE: 7/25/2018 NAME: DOORLEY KATHERI TICKET #: 0738379723 DEPARTURE DATE: 07/29/2018 ROUTE: Unknown	\$5.00
07/25/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 335282 DATE: 7/25/2018 NAME: DOORLEY KATHERI TICKET #: 0738382657 DEPARTURE DATE: 08/02/2018 ROUTE: Unknown	\$32.00
07/25/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 343970 DATE: 7/25/2018 NAME: DOORLEY KATHERINE TICKET #: 7166629206 DEPARTURE DATE: 08/02/2018 ROUTE: DCA CLE DCA	\$1,096.71
07/26/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 2654847907271308 DATE: 7/27/2018 Hotel - Lodging, 07/26/18, Hotel Stay in Cleveland for FES, The Ritz-Carlton	\$592.99
07/26/18	Meals - Business VENDOR: ABID QURESHI INVOICE#: 2654847907271308 DATE: 7/27/2018 Hotel - Dinner, 07/26/18, In room dining dinner, The Ritz-Carlton, Abid Qureshi	\$30.00
07/26/18	Miscellaneous VENDOR: ABID QURESHI INVOICE#: 2654847907271308 DATE: 7/27/2018 Hotel - Miscellaneous, 07/26/18, Misc purchase during hotel stay, The Ritz- Carlton	\$3.78
07/26/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2654847907271308 DATE: 7/27/2018 Taxi/Car Service/Public Transport, 07/26/18, Car from Brouse Cleveland Office to Airport, Uber	\$48.85
07/26/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255430 DATE: 8/1/2018 Vendor: Dial Car Voucher #: A4625813 Date: 07/26/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4625813 Date: 07/26/2018 Name: Lisa Beckerman	\$89.31
07/26/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 2681344208081503 DATE: 8/8/2018 Hotel - Lodging, 07/26/18, Travel to Ohio	\$343.46

07/26/18	on client business, Hilton Garden Inn Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2670354808152002 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 07/26/18, Worked late, NYC Taxi	\$44.12
07/26/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2698429908171605 DATE: 8/17/2018 Airfare, 07/26/18, Airfare (on Aug. 8th) from Cleveland to LGA	\$786.70
07/27/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2674328408061808 DATE: 8/6/2018 Airfare, 07/27/18, July 27, 2018 Purchase of July 31 Flight from Cleveland Airport to NY LGA re: FES hearing on July 31 in Akron, OH.	\$350.00
07/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E308-18 DATE: 7/28/2018 TRACKING #: 1Z02E52E4494532657; SHIP DATE: 07/27/2018; SENDER: Jennifer Langmack; NAME: COMPANY: Brian Carney ADDRESS: 39 Upland Dr, Chappaqua, NY 10514 US;	\$39.72
07/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E308-18 DATE: 7/28/2018 TRACKING #: 1Z02E52E4495270045; SHIP DATE: 07/27/2018; SENDER: Jennifer Langmack; NAME: COMPANY: David Botter ADDRESS: 9 Kodiak Dr, Woodbury, NY 11797 US;	\$39.72
07/27/18	Travel - Airfare VENDOR: BRIAN T. CARNEY INVOICE#: 2659879208081801 DATE: 8/8/2018 Airfare, 07/27/18, Roundtrip flight to Ohio re: hearing.	\$700.00
07/27/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2955796 DATE: 7/29/2018 Catering Akin Gump - Chopt Creative Salad Co. Times Square) - 7/27/2018	\$87.53
07/27/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2955796 DATE: 7/29/2018 Catering Akin Gump - Chopt Creative Salad Co. Times Square) - 7/27/2018	\$53.87
07/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E318-18 DATE: 8/4/2018 TRACKING #: 1Z02E52E4494532657;	\$2.20

	SHIP DATE: 07/27/2018; SENDER: Jennifer Langmack; NAME: COMPANY: Brian Carney ADDRESS: 39 Upland Dr, Chappaqua, NY 10514 US;	
07/27/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E318-18 DATE: 8/4/2018 TRACKING #: 1Z02E52E4495270045; SHIP DATE: 07/27/2018; SENDER: Jennifer Langmack; NAME: COMPANY: David Botter ADDRESS: 9 Kodiak Dr, Woodbury, NY 11797 US;	\$0.22
07/27/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 336963 DATE: 7/27/2018 NAME: SHARAD SAURABH TICKET #: 0738483317 DEPARTURE DATE: 07/30/2018 ROUTE: Unknown	\$10.00
07/27/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 337449 DATE: 7/27/2018 NAME: SHARAD SAURABH TICKET #: 0738513051 DEPARTURE DATE: 07/30/2018 ROUTE: Unknown	\$32.00
07/27/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 337449 DATE: 7/27/2018 NAME: SHARAD SAURABH TICKET #: 7167222214 DEPARTURE DATE: 07/30/2018 ROUTE: LGA CLE LGA	\$762.80
07/27/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 337649 DATE: 7/27/2018 NAME: DARCY SEAN GERA TICKET #: 0738521501 DEPARTURE DATE: 07/31/2018 ROUTE: Unknown	\$32.00
07/27/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 337649 DATE: 7/27/2018 NAME: DARCY SEAN GERARD TICKET #: 1472052732 DEPARTURE DATE: 07/31/2018 ROUTE: DCA CMH DCA	\$545.96
07/28/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2674328408061808 DATE: 8/6/2018 Airfare, 07/28/18, July 28 Purchase of July 30 Flight from NYC LGA to Cleveland Airport re July 31 FES hearing in Akron, OH.	\$350.00
07/29/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255707 DATE: 8/8/2018 Vendor: Dial Car Voucher #: A4585149 Date: 07/29/2018 Name: Lisa Beckerman Car Service, Vendor: Dial	\$66.76

	Car Voucher #: A4585149 Date: 07/29/2018 Name: Lisa Beckerman	
07/30/18	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2664770507312103 DATE: 7/31/2018 Lunch, 07/30/18, FES working lunch, Chopt, Scott Alberino, Kate Doorley, Jimmy Leighton	\$33.17
07/30/18	Travel - Ground Transportation VENDOR: ADAM T. HOCKENSMITH INVOICE#: 2668488508020003 DATE: 8/2/2018 Taxi/Car Service/Public Transport, 07/30/18, Worked late, UBER	\$29.45
07/30/18	Travel - Ground Transportation VENDOR: SAURABH SHARAD INVOICE#: 2669953408021806 DATE: 8/2/2018 Taxi/Car Service/Public Transport, 07/30/18, Cab to airport after FES hearing., Uber	\$57.72
07/30/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2669953408021806 DATE: 8/2/2018 Breakfast, 07/30/18, Breakfast at airport., SSP America, Saurabh Sharad	\$24.90
07/30/18	Meals - Business VENDOR: BRIAN T. CARNEY INVOICE#: 2672447008031404 DATE: 8/3/2018 Dinner, 07/30/18, Dinner with T. Brecher and S. Sharad re: FES hearing., Nuevo Modern, Brian Carney, Todd Brecher, Saurabh Sharad	\$90.00
07/30/18	Meals - Business VENDOR: BRIAN T. CARNEY INVOICE#: 2672447008031404 DATE: 8/3/2018 Breakfast, 07/30/18, Breakfast re: FES hearing., RiverJordan, Brian Carney	\$8.00
07/30/18	Meals - Business VENDOR: BRIAN T. CARNEY INVOICE#: 2672447008031404 DATE: 8/3/2018 Lunch, 07/30/18, Lunch with S. Sharad re: FES hearing., Jimmy Johns, Brian Carney	\$24.82
07/30/18	Meals - Business VENDOR: ADAM T. HOCKENSMITH INVOICE#: 2678007908062206 DATE: 8/6/2018 Dinner, 07/30/18, Worked late, Whole Foods Market, Adam Hockensmith	\$19.84
07/30/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255430 DATE: 8/1/2018 Vendor: Dial Car Voucher #: A4572621 Date: 07/30/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4572621 Date: 07/30/2018 Name: Brad Kahn	\$78.21
07/30/18	Transcripts VENDOR: TSG	\$1,015.84

	REPORTING INC INVOICE#: 072018-207321 DATE: 7/30/2018	
	Transcript for Patrick Shutic	
07/30/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2965956 DATE: 8/5/2018	\$30.38
	Chris Christopher) Gessner - La Vie En Szechuan E 33rd St) - 7/30/2018	
07/30/18	Travel - Ground Transportation PASSENGER: DAVID BOTTER 7/12/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 148313; DATE: 7/30/2018	\$184.20
07/30/18	Travel - Ground Transportation PASSENGER: RICK L BURDICK 7/18/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 148313; DATE: 7/30/2018	\$184.20
07/30/18	Travel - Ground Transportation PASSENGER: RICK L BURDICK 7/18/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 148313; DATE: 7/30/2018	\$199.80
07/30/18	Travel - Ground Transportation PASSENGER: SCOTT ALBERINO 7/19/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 148313; DATE: 7/30/2018	\$228.60
07/30/18	Travel - Ground Transportation PASSENGER: KATHERINE DOORLEY 7/23/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 148313; DATE: 7/30/2018	\$199.20
07/30/18	Travel - Auto (mileage) VENDOR: BRIAN T. CARNEY INVOICE#: 2689432508102102 DATE: 8/10/2018 Mileage, 07/30/18, Roundtrip mileage between home and LGA re: FES hearing., Personal Car	\$43.60
07/30/18	Travel - Ground Transportation VENDOR: TODD L. BRECHER INVOICE#: 2691988208141504 DATE: 8/14/2018 Taxi/Car Service/Public Transport, 07/30/18, FES // PPA/OVEC Rejection Motions - Evidentiary Hr'g, Uber	\$86.25
07/30/18	Travel - Ground Transportation VENDOR: TODD L. BRECHER INVOICE#: 2691988208141504 DATE: 8/14/2018 Taxi/Car Service/Public Transport, 07/30/18, FES // PPA/OVEC Rejection Motions - Evidentiary Hr'g, Uber	\$20.32
07/30/18	Travel - Ground Transportation	\$18.91

	VENDOR: TODD L. BRECHER INVOICE#: 2691988208141504 DATE: 8/14/2018 Taxi/Car Service/Public Transport, 07/30/18, FES // PPA/OVEC Rejection Motions - Evidentiary Hr'g, Uber Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2965955 DATE: 8/5/2018 Scott Alberino - GRK Fresh Greek Dupont Circle) - 7/30/2018	
07/30/18	Court Cost VENDOR: DANIELLA ROSEMAN INVOICE#: 2663165607311405 DATE: 7/31/2018 Court Calls, 07/31/18, Court call, CourtSolutions	\$20.49
07/31/18	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2664770507312103 DATE: 7/31/2018 Lunch, 07/31/18, Working lunch re FES matter, Moby Dick, Scott Alberino, Kate Doorley, Jimmy Leighton	\$70.00
07/31/18	Travel - Ground Transportation VENDOR: SAURABH SHARAD INVOICE#: 2669953408021806 DATE: 8/2/2018 Taxi/Car Service/Public Transport, 07/31/18, Cab home from airport., NYC Taxi	\$55.20
07/31/18	Travel - Auto Rental VENDOR: SAURABH SHARAD INVOICE#: 2669953408021806 DATE: 8/2/2018 Car Rental, 07/31/18, Rental car in Ohio re: FES hearing., Budget	\$45.95
07/31/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: SAURABH SHARAD INVOICE#: 2669953408021806 DATE: 8/2/2018 Hotel - Lodging, 07/31/18, Hotel fees and charges while in Ohio re: FES hearing., Hilton Garden Inn	\$284.62
07/31/18	Meals - Business VENDOR: BRIAN T. CARNEY INVOICE#: 2672447008031404 DATE: 8/3/2018 Lunch, 07/31/18, Lunch with S. Sharad re: FES hearing., Vino Volo, Brian Carney, Saurabh Sharad	\$252.40
07/31/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2664046208031702 DATE: 8/3/2018 Airfare, 07/31/18, Airfare to Cleveland re: meeting	\$57.00
07/31/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: BRAD M. KAHN INVOICE#: 2674328408032103 DATE: 8/3/2018 Hotel - Lodging, 07/31/18, Lodging at Courtyard Akron Downtown Marriott re	\$350.00
07/31/18		\$263.93

07/31/18	July 31 FES hearing in Akron Ohio., Courtyard Akron Downtown Marriott Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255430 DATE: 8/1/2018 Vendor: Dial Car Voucher #: A4586615 Date: 07/31/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4586615 Date: 07/31/2018 Name: Lisa Beckerman	\$71.89
07/31/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2681344208081503 DATE: 8/8/2018 Taxi/Car Service/Public Transport, 07/31/18, Travel to Ohio on client business, Uber	\$27.90
07/31/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2681344208081503 DATE: 8/8/2018 Taxi/Car Service/Public Transport, 07/31/18, Car home after working late, Uber	\$7.83
07/31/18	Meals - Business VENDOR: BRIAN T. CARNEY INVOICE#: 2659879208081503 DATE: 8/8/2018 Hotel - Breakfast, 07/31/18, Meal charge., Courtyard Marriott, Brian Carney	\$3.16
07/31/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: BRIAN T. CARNEY INVOICE#: 2659879208081503 DATE: 8/8/2018 Hotel - Lodging, 07/31/18, Lodging fees, Courtyard Marriott	\$338.84
07/31/18	Travel - Auto Rental VENDOR: BRIAN T. CARNEY INVOICE#: 2659879208081503 DATE: 8/8/2018 Car Rental, 07/31/18, Rental car charges while in OH re: hearing., Thrifty Car Rental	\$37.00
07/31/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2965956 DATE: 8/5/2018 Chris Christopher) Gessner - Potbelly Sandwich Shop Store #291) - 7/31/2018	\$26.90
07/31/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2965956 DATE: 8/5/2018 Rachel Wisotsky - Six Happiness East 2nd Ave) - 7/31/2018	\$33.18
07/31/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2965956 DATE: 8/5/2018 Adam Hockensmith - Hummus Kitchen - 7/31/2018	\$20.82
07/31/18	Document Retrieval RETRIEVAL IN VARIOUS COURTS - VENDOR:	\$0.87

07/31/18	COURTALERT.COM, INC; INVOICE#: 328396-1807; DATE: 7/31/2018 Document Retrieval RETRIEVAL IN VARIOUS COURTS - VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1807; DATE: 7/31/2018	\$352.47
07/31/18	Travel - Ground Transportation VENDOR: TODD L. BRECHER INVOICE#: 2691988208141504 DATE: 8/14/2018	\$20.91
07/31/18	Taxi/Car Service/Public Transport, 07/31/18, FES // PPA/OVEC Rejection Motions - Evidentiary Hr'g, Uber Travel - Lodging (Hotel, Apt, Other) VENDOR: TODD L. BRECHER INVOICE#: 2691988208141504 DATE: 8/14/2018	\$283.24
07/31/18	Hotel - Lodging, 07/31/18, FES // PPA/OVEC Rejection Motions - Evidentiary Hr'g, Hilton Akron Meals - Business VENDOR: TODD L. BRECHER INVOICE#: 2691988208141504 DATE: 8/14/2018	\$5.00
07/31/18	Hotel - Breakfast, 07/31/18, FES // PPA/OVEC Rejection Motions - Evidentiary Hr'g, Hilton Akron, Todd Brecher Meals - Business VENDOR: TODD L. BRECHER INVOICE#: 2691988208141504 DATE: 8/14/2018	\$24.49
07/31/18	Lunch, 07/31/18, FES // PPA/OVEC Rejection Motions - Evidentiary Hr'g, Bar Symon CLE, Todd Brecher Travel - Parking VENDOR: TODD L. BRECHER INVOICE#: 2691988208141504 DATE: 8/14/2018	\$50.00
07/31/18	Parking, 07/31/18, FES // PPA/OVEC Rejection Motions - Evidentiary Hr'g, DCA Reagan Research VENDOR: LEXISNEXIS RISK SOLUTIONS INVOICE#: 1010255-20180731 DATE: 7/31/2018	\$222.70
07/31/18	Accurint public records research - July 2018 - DA - Inv# 1010255-20180731 Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 2696253708142306 DATE: 8/14/2018	\$55.03
07/31/18	Taxi/Car Service/Public Transport, 07/31/18, Late work, Uber Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2670354808152002 DATE: 8/15/2018	\$43.20
07/31/18	Taxi/Car Service/Public Transport, 07/31/18, Worked late, UBER Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#:	\$59.47

07/31/18	2683828908201906 DATE: 8/20/2018 Dinner, 07/31/18, Dinner Tuesday evening in Columbus re: FES meetings, 229 Civic Center Dr, Sean D'Arcy Travel - Lodging (Hotel, Apt, Other) VENDOR: SEAN G. D'ARCY INVOICE#: 2683828908201906 DATE: 8/20/2018	\$222.08
07/31/18	Hotel - Lodging, 07/31/18, Meetings in Ohio re FES, Westin Columbus Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 2683828908201906 DATE: 8/20/2018	\$31.14
07/31/18	Taxi/Car Service/Public Transport, 07/31/18, FES meeting, Sam's aaa express taxi Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 2683828908201906 DATE: 8/20/2018	\$6.72
07/31/18	Taxi/Car Service/Public Transport, 07/31/18, FES meeting, UBER Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#: 2683828908201906 DATE: 8/20/2018	\$20.48
07/31/18	Lunch, 07/31/18, FES meeting, Reservoir, Sean D'Arcy Research VENDOR: LEXISNEXIS RISK SOLUTIONS INVOICE#: 1014735-20180731 DATE: 7/31/2018	\$31.05
07/31/18	Accurint public records research - July 2018 - CA - Inv# 1014735-20180731 Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255707 DATE: 8/8/2018	\$77.10
07/31/18	Vendor: Dial Car Voucher #: A4609289 Date: 07/31/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4609289 Date: 07/31/2018 Name: Brad Kahn Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800591 DATE: 8/2/2018	\$24.50
07/31/18	07/31/0018 Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2718035308242101 DATE: 8/24/2018	\$89.60
	Dinner, 07/31/18, Dinner with DC FES team, City Tap House, Scott Alberino, Kate Doorley, Zach Adorno, Jimmy Leighton	

Current Expenses

\$72,308.34

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07/29/18	Airfare, 07/26/18, FES Site visit/Perry Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255707A DATE: 8/8/2018 Vendor: Dial Car Voucher #: A4595742 Date: 07/29/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4595742 Date: 07/29/2018 Name: Lisa Beckerman	\$75.99
07/30/18	Travel - Auto Rental VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2695925709141605 DATE: 9/14/2018 Car Rental Fuel, 07/30/18, FES Site visit, Mini Mart	\$41.17
07/30/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 338293 DATE: 7/30/2018 NAME: GESSNER CHRISTO TICKET #: 0738569809 DEPARTURE DATE: 07/30/2018 ROUTE: Unknown	\$32.00
07/30/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 338293 DATE: 7/30/2018 NAME: GESSNER CHRISTO TICKET #: 7167520706 DEPARTURE DATE: 07/30/2018 ROUTE: LGA CLE LGA	\$1,406.40
07/30/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 338399 DATE: 7/30/2018 NAME: KAHN BRAD MICHAEL TICKET #: 0010076813 DEPARTURE DATE: 07/30/2018 ROUTE: NYP PHL	\$193.00
07/30/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 338399 DATE: 7/30/2018 NAME: KAHN BRAD MICHA TICKET #: 0738575408 DEPARTURE DATE: 07/30/2018 ROUTE: Unknown	\$32.00
07/30/18	Travel - Airfare VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2764646809211805 DATE: 9/21/2018	\$256.20
07/31/18	Airfare, 07/30/18, FES Site Visit/Perry Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2737010509041901 DATE: 9/4/2018 Dinner, 07/31/18, Dinner while working late., Uncle Boons Sister, Saurabh Sharad	\$15.24
07/31/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255707A DATE: 8/8/2018 Vendor: Dial Car Voucher #: A4586381 Date: 07/31/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4586381 Date: 07/31/2018 Name: Lisa Beckerman	\$77.01
07/31/18	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 072518- 207347 DATE: 7/31/2018	\$1,946.93

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	FARGO CC GHOST CARD INVOICE#: 339229 DATE: 8/15/2018 NAME: BECKERMAN LISA TICKET #: 0738622464 DEPARTURE DATE: 08/19/2018 ROUTE: Unknown	
07/31/18	Travel - Airfare VENDOR: WELLS	\$1,052.34
	FARGO CC GHOST CARD INVOICE#: 339229 DATE: 8/15/2018 NAME: BECKERMAN LISA G TICKET #: 7168041985 DEPARTURE DATE: 08/19/2018 ROUTE: AUS. IAH CLE EWR	
07/31/18	Travel - Airfare VENDOR: WELLS	\$32.00
	FARGO CC GHOST CARD INVOICE#: 339471 DATE: 7/31/2018 NAME: SHARAD SAURABH TICKET #: 0738635917 DEPARTURE DATE: 07/31/2018 ROUTE: Unknown	
07/31/18	Travel - Airfare VENDOR: WELLS	\$446.20
	FARGO CC GHOST CARD INVOICE#: 339471 DATE: 7/31/2018 NAME: SHARAD SAURABH TICKET #: 7168330367 DEPARTURE DATE: 07/31/2018 ROUTE: CLE LGA	
07/31/18	Travel - Airfare VENDOR: WELLS	\$32.00
	FARGO CC GHOST CARD INVOICE#: 339712 DATE: 7/31/2018 NAME: BOTTER DAVID H TICKET #: 0738648773 DEPARTURE DATE: 08/02/2018 ROUTE: Unknown	
07/31/18	Travel - Airfare VENDOR: WELLS	\$32.00
	FARGO CC GHOST CARD INVOICE#: 339712 DATE: 7/31/2018 NAME: BOTTER DAVID H TICKET #: 0738651308 DEPARTURE DATE: 08/03/2018 ROUTE: Unknown	
07/31/18	Travel - Airfare VENDOR: WELLS	\$13.76
	FARGO CC GHOST CARD INVOICE#: 339712 DATE: 7/31/2018 NAME: BOTTER DAVID H TICKET #: 4575305857 DEPARTURE DATE: 08/02/2018 ROUTE: Unknown	
07/31/18	Travel - Airfare VENDOR: WELLS	\$446.20
	FARGO CC GHOST CARD INVOICE#: 339712 DATE: 7/31/2018 NAME: BOTTER DAVID H TICKET #: 7168330505 DEPARTURE DATE: 08/02/2018 ROUTE: LGA CLE	
07/31/18	Travel - Airfare VENDOR: WELLS	\$381.40
	FARGO CC GHOST CARD INVOICE#: 339712 DATE: 7/31/2018 NAME: BOTTER DAVID H TICKET #: 7168330517 DEPARTURE DATE: 08/02/2018 ROUTE: CLE JFK	
07/31/18	Travel - Airfare VENDOR: WELLS	\$32.00
	FARGO CC GHOST CARD INVOICE#: 339958 DATE: 7/31/2018 NAME: WITTENBERG ZACH TICKET	

07/31/18	#: 0738660703 DEPARTURE DATE: 08/03/2018 ROUTE: Unknown Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339981 DATE: 7/31/2018 NAME: WITTENBERG ZACH TICKET	\$32.00
07/31/18	#: 0738660712 DEPARTURE DATE: 08/02/2018 ROUTE: Unknown Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339981 DATE: 7/31/2018 NAME: WITTENBERG ZACH TICKET	\$446.00
08/01/18	#: 7168330662 DEPARTURE DATE: 08/02/2018 ROUTE: LGA CLE Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2664046208021806 DATE: 8/2/2018 Taxi/Car Service/Public Transport, 08/01/18, Taxi to airport re: meeting in Cleveland, Uber	\$67.65
08/01/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2672948108031702 DATE: 8/3/2018 Taxi/Car Service/Public Transport, 08/01/18, Taxi re: deposition in Cleveland, Uber	\$56.52
08/01/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2672948108031702 DATE: 8/3/2018 Taxi/Car Service/Public Transport, 08/01/18, Taxi re: deposition in Cleveland, Uber	\$81.78
08/01/18	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 2674328408032103 DATE: 8/3/2018 Taxi/Car Service/Public Transport, 08/01/18, Uber Car Service from home to Penn Station re: meeting with IMM, Uber Car Service	\$35.62
08/01/18	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 2674328408032103 DATE: 8/3/2018 Taxi/Car Service/Public Transport, 08/01/18, Uber Car Service from Philadelphia train station to meeting with IMM., Uber Car Service	\$41.01
08/01/18	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 2674328408032103 DATE: 8/3/2018 Taxi/Car Service/Public Transport, 08/01/18, Uber Car Service from meeting with IMM to Philadelphia train station.,	\$48.39

08/01/18	Uber Car Service Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2672948108061808 DATE: 8/6/2018 Airfare, 08/01/18, Airfare to Cleveland re: deposition	\$446.20
08/01/18	Meals - Business VENDOR: ADAM T. HOCKENSMITH INVOICE#: 2678007908062206 DATE: 8/6/2018 Dinner, 08/01/18, Worked late, Whole Foods Market, Adam Hockensmith	\$18.96
08/01/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2679669208071709 DATE: 8/7/2018 Meals Other, 08/01/18, Meal while at the airport re: trip to Cleveland for meeting, HMS, Joseph Sorkin	\$7.34
08/01/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2679669208071709 DATE: 8/7/2018 Breakfast, 08/01/18, Breakfast with C. Gesser re: meeting in Cleveland, Au bon pain, Joseph Sorkin	\$7.77
08/01/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255430 DATE: 8/1/2018 Vendor: Dial Car Voucher #: A4586618 Date: 08/01/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4586618 Date: 08/01/2018 Name: Lisa Beckerman	\$74.96
08/01/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2670354808152002 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 08/01/18, Attend depositions in Cleveland, NYC Taxi	\$42.25
08/01/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2670354808152002 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 08/01/18, Attend depositions in Cleveland, UBER	\$29.03
08/01/18	Meals - Business VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2670354808152002 DATE: 8/15/2018 Dinner, 08/01/18, Attend depositions in Cleveland, VINO Volo Cleveland, Chris Gessner	\$30.00
08/01/18	Meals - Business VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2670354808152002 DATE: 8/15/2018 Meals Other, 08/01/18, Attend depositions in Cleveland, Hudson News	\$5.78

08/01/18	(Cleveland Airport), Chris Gessner Travel - Ground Transportation 7/30/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 148333; DATE: 8/1/2018	\$70.00
08/01/18	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 2683828908201906 DATE: 8/20/2018 Taxi/Car Service/Public Transport, 08/01/18, Meeting, Central Ohio Taxi /Shuttle	\$8.00
08/01/18	Travel - Parking VENDOR: SEAN G. D'ARCY INVOICE#: 2683828908201906 DATE: 8/20/2018 Parking, 08/01/18, Parking at airport for flight to Ohio re meetings., Reagan National Airport	\$50.00
08/01/18	Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#: 2683828908201906 DATE: 8/20/2018 Lunch, 08/01/18, Lunch with D. Griffing, D. Hager and A. Pickrell re: FES meetings in Ohio., DUE AMICI, David Griffing-First Energy, Dorsey Hager- COBT, Aaron Pickrell-Remington, Sean D'Arcy	\$101.46
08/01/18	Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#: 2683828908201906 DATE: 8/20/2018 Hotel - Meals - Other, 08/01/18, Coffee, Westin Columbus, Sean D'Arcy	\$4.30
08/01/18	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 2683828908201906 DATE: 8/20/2018 Taxi/Car Service/Public Transport, 08/01/18, FES meeting, UBER	\$7.00
08/01/18	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 2683828908201906 DATE: 8/20/2018 Taxi/Car Service/Public Transport, 08/01/18, FES meeting, UBER	\$6.29
08/01/18	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 2683828908201906 DATE: 8/20/2018 Taxi/Car Service/Public Transport, 08/01/18, FES meeting, UBER	\$17.62
08/01/18	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 2683828908211502 DATE: 8/21/2018 Taxi/Car Service/Public Transport, 08/01/18, FES meeting, UBER	\$7.00
08/01/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#:	\$279.00

	340724 DATE: 8/1/2018 NAME: KAHN BRAD MICHAEL TICKET #: 0010070442 DEPARTURE DATE: 08/01/2018 ROUTE: PHL NYP	
08/01/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 340724 DATE: 8/1/2018 NAME: KAHN BRAD MICHA TICKET #: 0738703946 DEPARTURE DATE: 08/01/2018 ROUTE: Unknown	\$32.00
08/02/18	Travel - Parking VENDOR: BRIAN T. CARNEY INVOICE#: 2672447008031404 DATE: 8/3/2018 Parking, 08/02/18, Parking at airport., LGA	\$78.00
08/02/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2681344208081503 DATE: 8/8/2018 Taxi/Car Service/Public Transport, 08/02/18, Travel to Ohio on client business, Uber	\$5.94
08/02/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2681344208081503 DATE: 8/8/2018 Taxi/Car Service/Public Transport, 08/02/18, Travel to Ohio on client business, Uber	\$29.26
08/02/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2965956 DATE: 8/5/2018 Chris Christopher) Gessner - Chopt Creative Salad Co. Times Square) - 8/2/2018 1	\$29.26
08/02/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 08/02/18, Worked late, UBER	\$81.21
08/02/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255986 DATE: 8/15/2018 Vendor: Dial Car Voucher #: A4611990 Date: 08/02/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4611990 Date: 08/02/2018 Name: Lisa Beckerman	\$74.96
08/02/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2737010509041901 DATE: 9/4/2018 Dinner, 08/02/18, Dinner while working late., Sweetgreen, Saurabh Sharad	\$20.63
08/02/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339981CR DATE: 8/2/2018 NAME: WITTENBERG ZACH TICKET	\$-727.20

08/02/18	#: 2147956122 DEPARTURE DATE: 08/02/2018 ROUTE: LGA CLE Travel - Ground Transportation	\$31.58
	VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2764646809211805 DATE: 9/21/2018 Taxi/Car Service/Public Transport, 08/02/18, FES site visit, Uber	
08/02/18	Meals - Business VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2764646809211805 DATE: 9/21/2018 Lunch, 08/02/18, FES site visit lunch, Pizza Hut, Geoff Verhoff	\$11.55
08/03/18	Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 2682851708082102 DATE: 8/8/2018 Court Calls, 08/03/18, Court Hearing Listening Line re: First Energy Hearing., Court Solutions	\$70.00
08/03/18	Travel - Ground Transportation VENDOR: ADAM T. HOCKENSMITH INVOICE#: 2688544708101801 DATE: 8/10/2018 Taxi/Car Service/Public Transport, 08/03/18, Worked late, JUNO	\$25.07
08/03/18	Telephone - Long Distance VENDOR: DAVID H. BOTTER INVOICE#: 2691898808131802 DATE: 8/13/2018 Court Calls, 08/03/18, Payment for court call held on August 3, 2018., CourtSolutions	\$70.00
08/03/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E328-18 DATE: 8/11/2018 TRACKING #: 1Z02E52E0196270749; SHIP DATE: 08/03/2018; SENDER: David Bethea; NAME: Hotel Guest. Abid Qu COMPANY: Ritz Carlton ADDRESS: 1515 W 3rd St, Cleveland, OH 44113 US;	\$32.96
08/03/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255986 DATE: 8/15/2018 Vendor: Dial Car Voucher #: A4543679 Date: 08/03/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4543679 Date: 08/03/2018 Name: Lisa Beckerman	\$68.30
08/03/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342852 DATE: 8/3/2018 NAME: DOORLEY KATHERINE TICKET #: 0010042100 DEPARTURE DATE: 08/03/2018 ROUTE: NYP WAS	\$168.00
08/03/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342852 DATE: 8/3/2018	\$32.00

	NAME: DOORLEY KATHERI TICKET #: 0738813747 DEPARTURE DATE: 08/03/2018 ROUTE: Unknown	
08/03/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342852 DATE: 8/3/2018	\$32.00
	NAME: DOORLEY KATHERI TICKET #: 0738813749 DEPARTURE DATE: 08/03/2018 ROUTE: Unknown	
08/03/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342852 DATE: 8/3/2018	\$376.25
	NAME: DOORLEY KATHERI TICKET #: 7169405310 DEPARTURE DATE: 08/03/2018 ROUTE: DCA LGA	
08/03/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342855 DATE: 8/3/2018	\$32.00
	NAME: ADORNO ZACHARY TICKET #: 0738816726 DEPARTURE DATE: 08/06/2018 ROUTE: Unknown	
08/03/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342855 DATE: 8/3/2018	\$376.25
	NAME: ADORNO ZACHARY TICKET #: 7169405313 DEPARTURE DATE: 08/06/2018 ROUTE: DCA LGA	
08/03/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342860 DATE: 8/3/2018	\$168.00
	NAME: ADORNO ZACHARY NISS TICKET #: 0010041698 DEPARTURE DATE: 08/06/2018 ROUTE: NYP WAS	
08/03/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342860 DATE: 8/3/2018	\$32.00
	NAME: ADORNO ZACHARY TICKET #: 0738816728 DEPARTURE DATE: 08/06/2018 ROUTE: Unknown	
08/03/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342897 DATE: 8/3/2018	\$5.00
	NAME: DOORLEY KATHERI TICKET #: 0738816742 DEPARTURE DATE: 08/03/2018 ROUTE: Unknown	
08/03/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342898 DATE: 8/3/2018	\$5.00
	NAME: DOORLEY KATHERI TICKET #: 0738816743 DEPARTURE DATE: 08/03/2018 ROUTE: Unknown	
08/03/18	Travel - Ground Transportation VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2764646809211805 DATE: 9/21/2018	\$38.40
	Taxi/Car Service/Public Transport, 08/03/18, FES site visit, Uber	
08/05/18	Meals - Business VENDOR: GRUBHUB	\$43.98

	CORPORATE AR INVOICE#: 6FKJLX-0012 DATE: 8/5/2018	
	GRUBHUB MEALS- 7/30/18-8/5/18- UMI JAPANESE CUISINE	
08/05/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2698612908152309 DATE: 8/15/2018 Lunch, 08/05/18, Meal while working on the weekend., Chat 19, David Bethea	\$30.00
08/05/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 335282ACR DATE: 8/5/2018 NAME: DOORLEY KATHERINE TICKET #: 7166629206 DEPARTURE DATE: 07/25/2018 ROUTE: DCA CLE DCA	\$-1,096.71
08/06/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2681305508072201 DATE: 8/7/2018 Lunch, 08/06/18, Travel to NY on client business, Jamba Juice, Zach Adorno	\$7.19
08/06/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2681305508072201 DATE: 8/7/2018 Breakfast, 08/06/18, Travel to NY on client business, Starbucks, Zach Adorno	\$8.25
08/06/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2681305508072201 DATE: 8/7/2018 Dinner, 08/06/18, Travel to NY on client business, Chipotle, Zach Adorno	\$11.17
08/06/18	Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 2681305508072201 DATE: 8/7/2018 Taxi/Car Service/Public Transport, 08/06/18, Travel to NY on client business, Uber	\$19.84
08/06/18	Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 2681305508072201 DATE: 8/7/2018 Taxi/Car Service/Public Transport, 08/06/18, Travel to NY on client business, DC VIP Cab	\$18.55
08/06/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2681344208081503 DATE: 8/8/2018 Taxi/Car Service/Public Transport, 08/06/18, Travel to NY on client business, Uber	\$24.30
08/06/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2681344208081503 DATE: 8/8/2018 Taxi/Car Service/Public Transport, 08/06/18, Travel to NY on client	\$15.82

08/06/18	business, Uber Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2679669208081616 DATE: 8/8/2018 Airfare, 08/06/18, Airline ticket re: hearing in Cleveland	\$489.20
08/06/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2679669208081616 DATE: 8/8/2018 Airfare, 08/06/18, Airline ticket to Cleveland re: hearing	\$398.20
08/06/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2679669208081616 DATE: 8/8/2018 Airfare, 08/06/18, Airline ticket re: hearing in Cleveland	\$457.20
08/06/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2679669208081616 DATE: 8/8/2018 Airfare, 08/06/18, Airline ticket re: hearing in Cleveland	\$489.20
08/06/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2698612908152309 DATE: 8/15/2018 Dinner, 08/06/18, Overtime meal., Ku Asian Bistro, David Bethea	\$28.91
08/06/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2967494 DATE: 8/12/2018 Chris Christopher) Gessner - Bann Next Door - 8/6/2018 1	\$30.24
08/06/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2698429908171605 DATE: 8/17/2018 Airfare, 08/06/18, Airfare to Cleveland.	\$311.80
08/06/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342852 DATE: 8/3/2018 NAME: DOORLEY KATHERI TICKET #: 0738888956 DEPARTURE DATE: 08/03/2018 ROUTE: Unknown	\$32.00
08/06/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342852 DATE: 8/3/2018 NAME: DOORLEY KATHERINE TICKET #: 0933016980 DEPARTURE DATE: 08/03/2018 ROUTE: NYP PHL	\$110.00
08/06/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 344319 DATE: 8/6/2018 NAME: PRESA RACHEL TICKET #: 0738901524 DEPARTURE DATE: 08/06/2018 ROUTE: Unknown	\$32.00
08/06/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 344319 DATE: 8/6/2018 NAME: PRESA RACHEL TICKET #: 7169622127 DEPARTURE DATE:	\$411.20

08/06/18	08/06/2018 ROUTE: JFK PIT Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 344323 DATE: 8/6/2018 NAME: PRESA RACHEL TICKET #: 0738905052 DEPARTURE DATE: 08/06/2018 ROUTE: Unknown	\$32.00
08/06/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 344323 DATE: 8/6/2018 NAME: PRESA RACHEL TICKET #: 7169622131 DEPARTURE DATE: 08/06/2018 ROUTE: PIT DCA	\$151.40
08/06/18	Travel - Auto Rental VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2764646809211805 DATE: 9/21/2018 Car Rental, 08/06/18, FES Site visit/Perry, Hertz	\$243.10
08/07/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2679669208071709 DATE: 8/7/2018 Taxi/Car Service/Public Transport, 08/07/18, Taxi to airport re: witness prep., Uber	\$101.32
08/07/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2679669208071709 DATE: 8/7/2018 Taxi/Car Service/Public Transport, 08/07/18, Car for material for witness preparation, Curb	\$12.96
08/07/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 08/07/18, Worked late, UBER	\$54.33
08/07/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2698612908152309 DATE: 8/15/2018 Dinner, 08/07/18, Overtime meal., AB Sushi, David Bethea	\$41.92
08/07/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2967494 DATE: 8/12/2018 Chris Christopher) Gessner - VIV Regional Thai Cuisine - 8/7/2018 1	\$30.28
08/07/18	Travel - Airfare VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608162305 DATE: 8/16/2018 Airfare, 08/07/18, Attend hearing in Ohio	\$446.00
08/07/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2698429908162305 DATE: 8/16/2018 Taxi/Car Service/Public Transport, 08/07/18, Car from Cleveland Airport to	\$48.57

08/07/18	Hotel, Uber Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E328-18 DATE: 8/11/2018 [TRACKING #: 1Z02E52E0190650045; SHIP DATE: 08/07/2018; SENDER: Joseph Sorkin; NAME: Joseph Sorkin COMPANY: Ritz Carlton ADDRESS: Cleveland, Cleveland, OH 44113 US;	\$58.91
08/07/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E328-18 DATE: 8/11/2018 [TRACKING #: 1Z02E52E0190650045; SHIP DATE: 08/07/2018; SENDER: Joseph Sorkin; NAME: Joseph Sorkin COMPANY: Ritz Carlton ADDRESS: Cleveland, Cleveland, OH 44113 US;	\$13.59
08/07/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018 Meals Other, 08/07/18, Lunch with A. Qureshi re: meeting in Akron, Check 302, Joseph Sorkin, Abid Qureshi	\$7.38
08/07/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2706239008211802 DATE: 8/21/2018 Airfare, 08/07/18, Airfare to Cleveland (Actual trip Aug. 9th via connecting flight)	\$386.80
08/07/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2710312908212103 DATE: 8/21/2018 Meals Other, 08/07/18, Meal while in Ohio re: hearing, The Ritz, Joseph Sorkin	\$19.14
08/07/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255707A DATE: 8/8/2018 Vendor: Dial Car Voucher #: A4616928 Date: 08/07/2018 Name: David Botter Car Service, Vendor: Dial Car Voucher #: A4616928 Date: 08/07/2018 Name: David Botter	\$161.58
08/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 345305 DATE: 8/7/2018 NAME: WITTENBERG ZACH TICKET #: 0738956626 DEPARTURE DATE: 08/07/2018 ROUTE: Unknown	\$32.00
08/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 345305 DATE: 8/7/2018 NAME: WITTENBERG ZACH TICKET #: 0738956631 DEPARTURE DATE: 08/08/2018 ROUTE: Unknown	\$32.00
08/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#:	\$32.00

	346363 DATE: 8/8/2018 NAME: WITTENBERG ZACH TICKET #: 0739003974 DEPARTURE DATE: 08/08/2018 ROUTE: Unknown	
08/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 346363 DATE: 8/8/2018 NAME: WITTENBERG ZACH TICKET #: 7170608346 DEPARTURE DATE: 08/08/2018 ROUTE: LGA CLE	\$420.20
08/08/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2684250208082308 DATE: 8/8/2018 Dinner, 08/08/18, Dinner while working late., Sweetgreen., Julie Thompson	\$11.55
08/08/18	Travel - Ground Transportation VENDOR: ADAM T. HOCKENSMITH INVOICE#: 2688544708101801 DATE: 8/10/2018 Taxi/Car Service/Public Transport, 08/08/18, Worked late, JUNO	\$24.74
08/08/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 08/08/18, Worked late, NYC Taxi	\$43.94
08/08/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2698612908152309 DATE: 8/15/2018 Dinner, 08/08/18, Overtime meal., Tzatzolo Greel Grill, David Bethea	\$41.33
08/08/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2967494 DATE: 8/12/2018 Catering Akin Gump - Chopt Creative Salad Co. Times Square) (R. Presa, B. Kahn, K. Tongalson, R. Williams, M. Danishefsky) - 8/8/2018 1	\$94.97
08/08/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2967494 DATE: 8/12/2018 Chris Christopher) Gessner - Schnippers Quality Kitchen 8th Ave) - 8/8/2018 1	\$25.24
08/08/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2698429908162305 DATE: 8/16/2018 Taxi/Car Service/Public Transport, 08/08/18, Car from Hotel to Cleveland Airport, Uber	\$45.46
08/08/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 2698429908162305 DATE: 8/16/2018 Hotel - Lodging, 08/08/18, Hotel stay in Cleveland for FES hearing, The Ritz- Carlton	\$300.00
08/08/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL	\$72.10

	SERVICE INVOICE#: 00000002E52E328-18 DATE: 8/11/2018 [TRACKING #: 1Z02E52E1596911164; SHIP DATE: 08/08/2018; SENDER: Chris Gessner; NAME: Christopher Gessner COMPANY: Brouse McDowell ADDRESS: C/O KATE BRADLEY, Akron, OH 44311 US;	
08/08/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E328-18 DATE: 8/11/2018 [TRACKING #: 1Z02E52E1596911164; SHIP DATE: 08/08/2018; SENDER: Chris Gessner; NAME: Christopher Gessner COMPANY: Brouse McDowell ADDRESS: C/O KATE BRADLEY, Akron, OH 44311 US;	\$41.75
08/08/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255986 DATE: 8/15/2018 Vendor: Dial Car Voucher #: A4543686 Date: 08/08/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4543686 Date: 08/08/2018 Name: Lisa Beckerman	\$78.55
08/08/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800592 DATE: 8/9/2018 08/08/0018	\$24.50
08/08/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 346363 DATE: 8/8/2018 NAME: WITTENBERG ZACH TICKET #: 0739035224 DEPARTURE DATE: 08/08/2018 ROUTE: Unknown	\$32.00
08/08/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 346363 DATE: 8/8/2018 NAME: WITTENBERG ZACH TICKET #: 7170608605 DEPARTURE DATE: 08/08/2018 ROUTE: CLE LGA	\$420.20
08/09/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 08/09/18, Attend hearing in Ohio, UBER	\$65.21
08/09/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2696808908152309 DATE: 8/15/2018 Hotel - Lodging, 08/09/18, Hotel while traveling., Courtyard Marriot	\$194.78
08/09/18	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2696808908152309 DATE: 8/15/2018	\$306.81

	Car Rental, 08/09/18, Rental car while traveling., Hertz	
08/09/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2696808908152309 DATE: 8/15/2018 Dinner, 08/09/18, Dinner while attending hearing., Cilantro Thai & Sushi, Brian Cumberland-Alvarez, Vance Yudell-Alvarez, Lisa Beckerman, Abid Qureshi, Joseph Sorkin, Chris Gessner	\$100.75
08/09/18	Corporate Service Fees VENDOR: COGENCY GLOBAL INC INVOICE#: C020914-00 DATE: 8/9/2018 DE, OH and WV lien searches relating to Allegheny Energy Supply Company LLC	\$982.05
08/09/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2967494 DATE: 8/12/2018 Saurabh Sharad - Chopt Creative Salad Co. Times Square) - 8/9/2018 1	\$37.57
08/09/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2967494 DATE: 8/12/2018 Rachel Wisotsky - Bareburger 46th St.) - 8/9/2018 1	\$35.30
08/09/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2698429908162305 DATE: 8/16/2018 Taxi/Car Service/Public Transport, 08/09/18, Car to Airport, Uber	\$15.77
08/09/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2698429908162305 DATE: 8/16/2018 Taxi/Car Service/Public Transport, 08/09/18, Car from Airport to Brouse, Uber	\$70.00
08/09/18	Travel - Parking VENDOR: JOSEPH L. SORKIN INVOICE#: 2700071408162305 DATE: 8/16/2018 Hotel - Parking, 08/09/18, Parking while in Cleveland re: hearing, The Ritz-Carlton	\$60.00
08/09/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2700071408162305 DATE: 8/16/2018 Hotel - Breakfast, 08/09/18, Breakfast while in Cleveland re: hearing, The Ritz-Carlton, Joseph Sorkin	\$25.00
08/09/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 2700071408162305 DATE: 8/16/2018 Hotel - Lodging, 08/09/18, Lodging while in Cleveland re: hearing, The Ritz-Carlton	\$300.00
08/09/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018	\$4.05

08/09/18	Meals Other, 08/09/18, Refreshment re: meeting in Akron, University of Akron Starbucks, Joseph Sorkin Travel - Ground Transportation	\$111.35
	VENDOR: DIAL CAR INC INVOICE#: 1255986 DATE: 8/15/2018 Vendor: Dial Car Voucher #: A4594745 Date: 08/09/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4594745 Date: 08/09/2018 Name: Lisa Beckerman	
08/09/18	Travel - Ground Transportation	\$17.05
	VENDOR: RACHEL WISOTSKY INVOICE#: 2758815109132206 DATE: 9/13/2018 Taxi/Car Service/Public Transport, 08/09/18, Car home after working late., Uber	
08/10/18	Travel - Ground Transportation	\$48.50
	VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 08/10/18, Attend hearing in Ohio, NYC Taxi	
08/10/18	Travel - Ground Transportation	\$14.90
	VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 08/10/18, Attend hearing in Ohio, UBER	
08/10/18	Travel - Lodging (Hotel, Apt, Other)	\$160.20
	VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Hotel - Lodging, 08/10/18, Attend hearing in Ohio, Courtyard Marriott (Akron)	
08/10/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2696808908152309 DATE: 8/15/2018 Hotel - Breakfast, 08/10/18, Breakfast while traveling., Courtyard Marriot, Lisa Beckerman	\$4.00
08/10/18	Travel - Ground Transportation	\$7.68
	VENDOR: ABID QURESHI INVOICE#: 2698429908162305 DATE: 8/16/2018 Taxi/Car Service/Public Transport, 08/10/18, Car from Brouse to Hotel, Uber	
08/10/18	Travel - Lodging (Hotel, Apt, Other)	\$224.74
	VENDOR: ABID QURESHI INVOICE#: 2698429908162305 DATE: 8/16/2018 Hotel - Lodging, 08/10/18, Hotel stay in Akron for FES, Courtyard Marriott	
08/10/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018 Dinner, 08/10/18, Dinner with A.	\$120.00

08/10/18	Qureshi, C. Gessner while in Ohio re: hearing, Vino Volo Cleveland, Joseph Sorkin, Abid Qureshi, Chris Gessner Travel - Ground Transportation \$77.82 VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018 Taxi/Car Service/Public Transport, 08/10/18, Taxi from airport after hearing, Uber
08/10/18	Travel - Ground Transportation \$153.85 VENDOR: DIAL CAR INC INVOICE#: 1255986 DATE: 8/15/2018 Vendor: Dial Car Voucher #: A4584698 Date: 08/10/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4584698 Date: 08/10/2018 Name: Lisa Beckerman
08/10/18	Travel - Airfare VENDOR: ABID \$319.19 QURESHI INVOICE#: 2706239008211802 DATE: 8/21/2018 Airfare, 08/10/18, Airfare from Cleveland (via connecting flight)
08/10/18	Travel - Telephone & Fax VENDOR: \$12.00 ERIN E. PARLAR INVOICE#: 2709673408212103 DATE: 8/21/2018 Wifi, 08/10/18, WiFi - working while traveling., GOGOAIR>COM
08/10/18	Telephone - Long Distance VENDOR: \$70.00 PATRICK C. CHEN INVOICE#: 2783759009252003 DATE: 9/25/2018 Court Calls, 08/10/18, Court Hearing Listening Line re: First Energy 8/10/18 hearing., Court Solutions
08/11/18	Travel - Airfare VENDOR: \$32.00 CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Agent Fee, 08/11/18, Attend hearing in Ohio, Ultramar
08/11/18	Travel - Airfare VENDOR: \$446.00 CHRISTOPHER J. GESSNER INVOICE#: 2698562608162305 DATE: 8/16/2018 Airfare, 08/11/18, Attend hearing in Ohio
08/11/18	Travel - Airfare VENDOR: JOSEPH L. \$491.20 SORKIN INVOICE#: 2702724908201503 DATE: 8/20/2018 Airfare, 08/11/18, Airfare from NY to OH re: hearing
08/11/18	Travel - Ground Transportation \$68.30 VENDOR: DIAL CAR INC INVOICE#: 1255986 DATE: 8/15/2018 Vendor: Dial Car Voucher #: A4543689 Date: 08/11/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4543689 Date: 08/11/2018 Name: Lisa Beckerman

08/11/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255986 DATE: 8/15/2018 Vendor: Dial Car Voucher #: A4625845 Date: 08/11/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4625845 Date: 08/11/2018 Name: Lisa Beckerman	\$64.71
08/12/18	Meals - Business VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Dinner, 08/12/18, Attend hearing in Ohio, Cotto (LGA), Chris Gessner	\$55.19
08/12/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 08/12/18, Attend hearing in Ohio, UBER	\$47.60
08/12/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2700071408162305 DATE: 8/16/2018 Taxi/Car Service/Public Transport, 08/12/18, Taxi to airport re: Ohio hearing, Uber	\$77.50
08/12/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2698429908171605 DATE: 8/17/2018 Airfare, 08/12/18, Airfare from NYC to Cleveland	\$491.20
08/12/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2698429908171605 DATE: 8/17/2018 Airfare, 08/12/18, Return Airfare from Akron	\$373.80
08/12/18	Travel - Parking VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018 Parking, 08/12/18, Car rental while in Cleveland re: meeting, Cleveland Hopkins Airport	\$80.00
08/12/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908201503 DATE: 8/20/2018 Airfare, 08/12/18, Airfare back after hearing in Ohio	\$491.20
08/12/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255986 DATE: 8/15/2018 Vendor: Dial Car Voucher #: A4625846 Date: 08/12/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4625846 Date: 08/12/2018 Name: Lisa Beckerman	\$108.48
08/12/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN	\$191.32

	INVOICE#: 2713981408231505 DATE: 8/23/2018	
08/12/18	Hotel - Lodging, 08/12/18, Hotel while attending hearing., Courtyard Marriott	
	Travel - Ground Transportation	\$150.20
	VENDOR: LISA G. BECKERMAN	
	INVOICE#: 2713981408231505 DATE: 8/23/2018	
08/12/18	Taxi/Car Service/Public Transport, 08/12/18, Car rental while attending hearing., Thrifty	
	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2713981408231505 DATE: 8/23/2018	\$11.80
08/13/18	Dinner, 08/12/18, Dinner while attending hearing., Luigi's, Lisa Beckerman	
	Travel - Lodging (Hotel, Apt, Other) VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018	\$206.30
08/13/18	Hotel - Lodging, 08/13/18, Attend hearing in Ohio, Courtyard Marriott (Akron)	
	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2698429908162305 DATE: 8/16/2018	\$69.44
08/13/18	Taxi/Car Service/Public Transport, 08/13/18, Car from home to LGA Airport, Uber	
	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2698429908162305 DATE: 8/16/2018	\$127.99
08/13/18	Taxi/Car Service/Public Transport, 08/13/18, Car from Cleveland Airport to Akron Courthouse, Uber	
	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2698429908162305 DATE: 8/16/2018	\$21.12
08/13/18	Taxi/Car Service/Public Transport, 08/13/18, Car from Akron Courthouse to Airport, Uber	
	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2700071408162305 DATE: 8/16/2018	\$11.41
08/13/18	Hotel - Meals - Other, 08/13/18, Meal while in Ohio re: hearing, Courtyard Marriott, Joseph Sorkin	
	Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 2700071408162305 DATE: 8/16/2018	\$201.69
08/13/18	Hotel - Lodging, 08/13/18, Lodging while in Ohio re: hearing, Courtyard Marriott	
	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018	\$120.00
	Dinner, 08/13/18, Dinner with C. Gessner re: meeting in Akron, DBO, Joseph	

08/13/18	Sorkin, Chris Gessner Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018 Meals Other, 08/13/18, Meal with C. Gessner, DBO, Joseph Sorkin, Chris Gessner	\$46.00
08/13/18	Travel - Parking VENDOR: JOSEPH L. SORKIN INVOICE#: 2710312908212103 DATE: 8/21/2018 Parking, 08/13/18, Parking while in Akron re: hearing, Dart ST 8324-Ringo	\$6.25
08/13/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2713981408231505 DATE: 8/23/2018 Dinner, 08/13/18, Dinner while attending hearing., Hudson Booksellers, Lisa Beckerman	\$11.97
08/13/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2713981408231505 DATE: 8/23/2018 Hotel - Lodging, 08/13/18, Hotel while attending meeting at NRC., Marriott	\$264.42
08/13/18	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 080118-654686 DATE: 8/13/2018 Transcript Services (Glenn Camp / Larry Tscherne)	\$1,683.80
08/13/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2715327608281605 DATE: 8/28/2018 Airfare, 08/13/18, Airfare to Cleveland (Actual trip Aug. 17)	\$491.20
08/13/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2715327608281605 DATE: 8/28/2018 Airfare, 08/13/18, Airfare to NYC (Actual trip Aug. 17)	\$491.20
08/13/18	Meals - Business VENDOR: ADAM T. HOCKENSMITH INVOICE#: 2724939308282201 DATE: 8/28/2018 Dinner, 08/13/18, Worked late, Whole Foods, Adam Hockensmith	\$16.54
08/13/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2972893 DATE: 8/19/2018 Rachel Wisotsky - Six Happiness East 2nd Ave) - 8/13/2018	\$33.18
08/13/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2758815109132206 DATE: 9/13/2018 Taxi/Car Service/Public Transport, 08/13/18, Car home after working late., Uber	\$15.59
08/13/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#:	\$32.00

	339193 DATE: 7/31/2018 NAME: BECKERMAN LISA TICKET #: 0739242636 DEPARTURE DATE: 08/13/2018 ROUTE: Unknown	
08/13/18	Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 2783759009252003 DATE: 9/25/2018 Court Calls, 08/13/18, Court Hearing Listening Line re: First Energy August 13, 2018 hearing., Court Solutions	\$70.00
08/14/18	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 2694357508141504 DATE: 8/14/2018 Court Calls, 08/14/18, Dialed in to hearing on 2018 FENOC KERP., Court Solutions	\$70.00
08/14/18	Meals - Business VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Lunch, 08/14/18, Attend hearing in Ohio, Chick-Fil-A, Chris Gessner	\$7.23
08/14/18	Meals - Business VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Dinner, 08/14/18, Attend hearing in Ohio, Sammy Hagar (Cleveland Airport), Chris Gessner	\$29.95
08/14/18	Meals - Business VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Breakfast, 08/14/18, Attend hearing in Ohio, Marriott, Chris Gessner	\$14.44
08/14/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 08/14/18, Attend hearing in Ohio, UBER	\$34.48
08/14/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Hotel - Lodging, 08/14/18, Attend hearing in Ohio, Courtyard Marriott (Akron)	\$252.40
08/14/18	Travel - Parking VENDOR: JOSEPH L. SORKIN INVOICE#: 2700071408162305 DATE: 8/16/2018 Parking, 08/14/18, Car rental re: hearing in Cleveland, Hertz	\$844.62
08/14/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2700071408162305 DATE: 8/16/2018 Taxi/Car Service/Public Transport,	\$54.85

08/14/18	08/14/18, Car to hotel form airport re: hearing in Cleveland, Uber Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2700071408162305 DATE: 8/16/2018 Hotel - Meals - Other, 08/14/18, Meal while in Ohio re: hearing, Courtyard Marriott, Joseph Sorkin	\$20.66
08/14/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 2700071408162305 DATE: 8/16/2018 Hotel - Lodging, 08/14/18, Lodging while in Ohio re: hearing, Courtyard Marriott	\$213.22
08/14/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018 Lunch, 08/14/18, Lunch re: meeting in Cleveland, Starbucks, Joseph Sorkin	\$9.19
08/14/18	Travel - Auto Rental VENDOR: JOSEPH L. SORKIN INVOICE#: 2710312908212103 DATE: 8/21/2018 Car Rental Fuel, 08/14/18, Fuel while in Cleveland re: hearing, BP Products NA	\$28.25
08/14/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2713981408231505 DATE: 8/23/2018 Meals Other, 08/14/18, Snack while traveling., Einstein Bros Bagel, Lisa Beckerman	\$2.19
08/14/18	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2713981408231505 DATE: 8/23/2018 Taxi/Car Service/Public Transport, 08/14/18, Taxi returning home from meeting., Newark Taxi	\$56.00
08/14/18	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2718035308242101 DATE: 8/24/2018 Lunch, 08/14/18, Meeting re FES matter., Bethesda North Marriott, C. Moore- Alvarez Marsal, D. Moul-First Energy Corp., P. Harden-First Energy, Rick Giannantonio-FES, Scott Alberino, Lisa Beckerman	\$125.24
08/14/18	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2721020508272307 DATE: 8/27/2018 Taxi/Car Service/Public Transport, 08/14/18, Taxi from airport to hotel., DC Taxi	\$65.80
08/14/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2972893 DATE: 8/19/2018 Patrick Chen - BONMi E 23rd St) - 8/14/2018	\$16.01

08/14/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 351991 DATE: 8/14/2018 NAME: BECKERMAN LISA G TICKET #: 0010098711 DEPARTURE DATE: 08/14/2018 ROUTE: WAS NYP	\$278.00
08/14/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 351991 DATE: 8/14/2018 NAME: BECKERMAN LISA TICKET #: 0739322824 DEPARTURE DATE: 08/14/2018 ROUTE: Unknown	\$32.00
08/14/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 352432 DATE: 8/14/2018 NAME: DOORLEY KATHERI TICKET #: 0739344585 DEPARTURE DATE: 08/14/2018 ROUTE: Unknown	\$5.00
08/14/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 352432 DATE: 8/14/2018 NAME: DOORLEY KATHERINE TICKET #: 7172685084 DEPARTURE DATE: 08/14/2018 ROUTE: DCA CLE DCA	\$1,093.21
08/15/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 08/15/18, Attend hearing in Ohio, UBER	\$34.97
08/15/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Hotel - Lodging, 08/15/18, Attend hearing in Ohio, Hilton (Cleveland)	\$286.59
08/15/18	Meals - Business VENDOR: RACHEL J. PRESA INVOICE#: 2702611208171605 DATE: 8/17/2018 Dinner, 08/15/18, Overtime meal re: FES business, Pret, Rachel Presa	\$16.34
08/15/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018 Breakfast, 08/15/18, Breakfast while in Cleveland re: meeting, Starbucks, Joseph Sorkin	\$3.55
08/15/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018 Hotel - Dinner, 08/15/18, Dinner while in Cleveland regarding hearing, Ritz, Joseph Sorkin	\$50.00
08/15/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018	\$90.66

08/15/18	Taxi/Car Service/Public Transport, 08/15/18, Taxi from airport to office after hearing, Uber Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908201503 DATE: 8/20/2018 Airfare, 08/15/18, Airfare from Cleveland re: meeting	\$491.20
08/15/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908211600 DATE: 8/21/2018 Airfare, 08/15/18, Airfare to Cleveland re: meeting	\$491.20
08/15/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2710312908212103 DATE: 8/21/2018 Meals Other, 08/15/18, Meal while in Cleveland re: hearing, The Ritz-Carlton, Joseph Sorkin	\$18.00
08/15/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2972892 DATE: 8/19/2018 Scott Alberino - Banana Leaves Asian Restaurant & Sushi Bar - 8/15/2018	\$26.24
08/15/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2726688608301504 DATE: 8/30/2018 Airfare, 08/15/18, Airfare from NY to Cleveland (actual trip Aug. 27)	\$392.20
08/15/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2726688608301504 DATE: 8/30/2018 Airfare, 08/15/18, Airfare from Cleveland to NY (actual trip Aug. 27)	\$392.20
08/15/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2972893 DATE: 8/19/2018 Patrick Chen - Domino's Pizza 40th Street - 8/15/2018	\$26.04
08/15/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339229 DATE: 8/15/2018 NAME: BECKERMAN LISA G TICKET #: 7172685324 DEPARTURE DATE: 08/19/2018 ROUTE: AUS.iah CLE LGA	\$33.52
08/15/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339229 DATE: 8/15/2018 NAME: BECKERMAN LISA TICKET #: 8900739375 DEPARTURE DATE: 08/19/2018 ROUTE: Unknown	\$32.00
08/15/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 352867 DATE: 8/15/2018 NAME: ALBERINO SCOTT TICKET #: 0739375012 DEPARTURE DATE: 08/21/2018 ROUTE: Unknown	\$32.00

08/15/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 352867 DATE: 8/15/2018 NAME: ALBERINO SCOTT L TICKET #: 7172685335 DEPARTURE DATE: 08/21/2018 ROUTE: DCA CLE DCA	\$801.05
08/15/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 353354 DATE: 8/15/2018 NAME: TONGALSON KAITL TICKET #: 0739398648 DEPARTURE DATE: 08/15/2018 ROUTE: Unknown	\$32.00
08/15/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 353354 DATE: 8/15/2018 NAME: TONGALSON KAITL TICKET #: 7172988377 DEPARTURE DATE: 08/15/2018 ROUTE: JFK PIT LGA	\$1,290.40
08/16/18	Travel - Ground Transportation VENDOR: RACHEL J. PRESA INVOICE#: 2702611208171605 DATE: 8/17/2018 Taxi/Car Service/Public Transport, 08/16/18, Uber taxi to airport re: FES business, Uber	\$71.64
08/16/18	Travel - Ground Transportation VENDOR: RACHEL J. PRESA INVOICE#: 2702611208171605 DATE: 8/17/2018 Taxi/Car Service/Public Transport, 08/16/18, Uber taxi re: FES business taxi home., Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$39.19
08/16/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018 Taxi/Car Service/Public Transport, 08/16/18, Car to airport re: meeting in Cleveland, Uber	\$53.77
08/16/18	Meals - Business VENDOR: RACHEL J. PRESA INVOICE#: 2707548108202104 DATE: 8/20/2018 Breakfast, 08/16/18, Breakfast & Coffee at Camden Market JFK Airport re: 696597 business, Camden Market, Rachel Presa, Katie Tongalson	\$20.83
08/16/18	Travel - Auto Rental VENDOR: RACHEL J. PRESA INVOICE#: 2707548108202104 DATE: 8/20/2018 Car Rental, 08/16/18, Hertz Car rental re: 696597 business FES, Hertz Car Rental	\$168.74
08/16/18	Meals - Business VENDOR: RACHEL J. PRESA INVOICE#: 2707548108202104 DATE: 8/20/2018 Meals Other, 08/16/18, Starbucks at Pittsburg airport re: FES business, Starbucks, Rachel Presa, Katie Tongalson	\$6.63

08/16/18	Travel - Ground Transportation VENDOR: KAITLYN A TONGALSON INVOICE#: 2707605008202104 DATE: 8/20/2018 Taxi/Car Service/Public Transport, 08/16/18, Uber taxi to the airport re: FES business, Uber	\$59.34
08/16/18	Travel - Ground Transportation VENDOR: KAITLYN A TONGALSON INVOICE#: 2707605008202104 DATE: 8/20/2018 Taxi/Car Service/Public Transport, 08/16/18, Uber taxi from the airport home re: FES business, Uber	\$41.31
08/16/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800594 DATE: 8/23/2018 08/16/0018	\$37.83
08/16/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2972893 DATE: 8/19/2018 Patrick Chen - BOI Noodle House - 8/16/2018	\$17.50
08/16/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2758815109132206 DATE: 9/13/2018 Taxi/Car Service/Public Transport, 08/16/18, Car home after working late., Uber	\$17.34
08/16/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256809 DATE: 8/29/2018 Vendor: Dial Car Voucher #: A4597600 Date: 08/16/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4597600 Date: 08/16/2018 Name: Lisa Beckerman	\$79.06
08/16/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 353354CR DATE: 8/16/2018 NAME: TONGALSON KAITL TICKET #: 7172988377 DEPARTURE DATE: 08/15/2018 ROUTE: PIT LGA	\$-653.21
08/16/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 354087 DATE: 8/16/2018 NAME: TONGALSON KAITL TICKET #: 0739439472 DEPARTURE DATE: 08/16/2018 ROUTE: Unknown	\$32.00
08/16/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 354087 DATE: 8/16/2018 NAME: TONGALSON KAITL TICKET #: 7173267561 DEPARTURE DATE: 08/16/2018 ROUTE: PIT LGA	\$466.90
08/17/18	Travel - Lodging (Hotel, Apt, Other)	\$290.09

	VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018 Hotel - Lodging, 08/17/18, Lodging while in Cleveland re: hearing, Ritz	
08/17/18	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 2703357808172101 DATE: 8/17/2018 Court Calls, 08/17/18, Dialed into KERP hearing for FirstEnergy Solutions Corp. case., Court Solutions	\$70.00
08/17/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2707555908210301 DATE: 8/21/2018 Taxi/Car Service/Public Transport, 08/17/18, Taxi to airport re: hearing in Cleveland, Uber	\$86.74
08/17/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2707555908210301 DATE: 8/21/2018 Taxi/Car Service/Public Transport, 08/17/18, Taxi from airport to office after hearing, Uber	\$90.27
08/17/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2710312908212103 DATE: 8/21/2018 Meals Other, 08/17/18, Refreshment while A. Qureshi in Akron re: hearing, Chameleon, Joseph Sorkin, Abid Qureshi	\$6.28
08/17/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2715327608232309 DATE: 8/23/2018 Taxi/Car Service/Public Transport, 08/17/18, Car from home to LGA Airport, Uber	\$66.51
08/17/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2715327608232309 DATE: 8/23/2018 Taxi/Car Service/Public Transport, 08/17/18, Car from Cleveland Airport to Akron Courthouse (AQ and JS)., Uber	\$127.59
08/17/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2715327608232309 DATE: 8/23/2018 Taxi/Car Service/Public Transport, 08/17/18, Car from Akron Courthouse to Cleveland Airport, Uber	\$48.10
08/17/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2715327608232309 DATE: 8/23/2018 Taxi/Car Service/Public Transport, 08/17/18, Car from LGA Airport to home, Uber	\$82.62
08/17/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2972893 DATE: 8/19/2018	\$38.94

08/17/18	Brad Kahn - Brother Jimmy's BBQ 8th Ave) - 8/17/2018 Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2732713109041802 DATE: 9/4/2018 Airfare, 08/17/18, August 17, 2018 purchase of August 28 one-way flight ticket from NYC to Cleveland, OH re: First Energy hearing.	\$446.00
08/17/18	Meals - Business VENDOR: ABID QURESHI INVOICE#: 2745681509072003 DATE: 9/7/2018 Lunch, 08/17/18, Travel meal at Cleveland Airport for A. Qureshi and J. Sorkin, Cleveland Airport, Abid Qureshi, Joseph Sorkin	\$73.68
08/17/18	Meals - Business VENDOR: RACHEL WISOTSKY INVOICE#: 2758815109132206 DATE: 9/13/2018 Dinner, 08/17/18, Late dinner, Postmates/CHLOE, Rachel Wisotsky	\$33.04
08/17/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 352432 DATE: 8/14/2018 NAME: DOORLEY KATHERI TICKET #: 0739490807 DEPARTURE DATE: 08/14/2018 ROUTE: Unknown	\$32.00
08/17/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 355025 DATE: 8/17/2018 NAME: ZENSKY DAVID M TICKET #: 0739492605 DEPARTURE DATE: 08/28/2018 ROUTE: Unknown	\$32.00
08/17/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 355025 DATE: 8/17/2018 NAME: ZENSKY DAVID M TICKET #: 7173489350 DEPARTURE DATE: 08/28/2018 ROUTE: LGA CLE LGA	\$1,268.61
08/17/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 355809 DATE: 8/17/2018 NAME: ADORNO ZACHARY TICKET #: 0739533848 DEPARTURE DATE: 08/21/2018 ROUTE: Unknown	\$32.00
08/17/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 355811 DATE: 8/17/2018 NAME: FURLONG JULIA M TICKET #: 0739537275 DEPARTURE DATE: 08/17/2018 ROUTE: Unknown	\$32.00
08/19/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2721020508272307 DATE: 8/27/2018 Dinner, 08/19/18, Dinner while traveling., Delaware North, Lisa Beckerman	\$22.80
08/19/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN	\$225.24

	INVOICE#: 2721020508272307 DATE:	
	8/27/2018	
	Hotel - Lodging, 08/19/18, Hotel while	
	traveling., Sheraton	
08/20/18	Meals - Business VENDOR: ERIN E.	\$30.00
	PARLAR INVOICE#:	
	2709673408212103 DATE: 8/21/2018	
	Dinner, 08/20/18, Dinner while working	
	late., Panini Cafe, Erin Parlar	
08/20/18	Travel - Ground Transportation	\$55.29
	VENDOR: JONATHAN A. CINER	
	INVOICE#: 2709587408221607 DATE:	
	8/22/2018	
	Taxi/Car Service/Public Transport,	
	08/20/18, Worked late, Uber	
08/20/18	Meals - Business VENDOR: LISA G.	\$5.00
	BECKERMAN INVOICE#:	
	2721020508272307 DATE: 8/27/2018	
	Breakfast, 08/20/18, Breakfast while	
	traveling., Totally Cooked, Lisa	
	Beckerman	
08/20/18	Meals - Business VENDOR: LISA G.	\$14.47
	BECKERMAN INVOICE#:	
	2721020508272307 DATE: 8/27/2018	
	Dinner, 08/20/18, Dinner while traveling.,	
	Luigi's, Lisa Beckerman	
08/20/18	Travel - Lodging (Hotel, Apt, Other)	\$213.22
	VENDOR: LISA G. BECKERMAN	
	INVOICE#: 2721020508272307 DATE:	
	8/27/2018	
	Hotel - Lodging, 08/20/18, Hotel while	
	traveling., Courtyard Marriott	
08/20/18	Travel - Ground Transportation	\$26.43
	VENDOR: ADAM T. HOCKENSMITH	
	INVOICE#: 2724939308282201 DATE:	
	8/28/2018	
	Taxi/Car Service/Public Transport,	
	08/20/18, Worked late, JUNO	
08/20/18	Meals - Business VENDOR: GRUBHUB	\$25.16
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: 2974404 DATE: 8/26/2018	
	Jonathan Ciner - Jerusalem Cafe OK	
	Kosher - 8/20/2018	
08/20/18	Meals - Business VENDOR: GRUBHUB	\$26.59
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: 2974404 DATE: 8/26/2018	
	Saurabh Sharad - Larb Ubol - 8/20/2018	
08/20/18	Travel - Airfare VENDOR: WELLS	\$32.00
	FARGO CC GHOST CARD INVOICE#:	
	356316 DATE: 8/20/2018	
	NAME: ALBERINO SCOTT TICKET #:	
	0739581008 DEPARTURE DATE:	
	08/21/2018 ROUTE: Unknown	
08/20/18	Travel - Airfare VENDOR: WELLS	\$200.00
	FARGO CC GHOST CARD INVOICE#:	
	356316 DATE: 8/20/2018	
	NAME: ALBERINO SCOTT L TICKET	
	#: 7173756119 DEPARTURE DATE:	

08/20/18	08/21/2018 ROUTE: DCA CLE DCA Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 356860 DATE: 8/22/2018 NAME: WITTENBERG ZACH TICKET #: 0739613080 DEPARTURE DATE: 08/21/2018 ROUTE: Unknown	\$32.00
08/20/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 356860 DATE: 8/22/2018 NAME: WITTENBERG ZACH TICKET #: 7174309462 DEPARTURE DATE: 08/21/2018 ROUTE: LGA CLE LGA	\$1,268.61
08/21/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2717449008241804 DATE: 8/24/2018 Taxi/Car Service/Public Transport, 08/21/18, Attempt to travel to Ohio on client business (flight canceled),, Uber	\$22.68
08/21/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2717449008241804 DATE: 8/24/2018 Taxi/Car Service/Public Transport, 08/21/18, Travel home after flight cancellation,, Uber	\$24.23
08/21/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2721020508272307 DATE: 8/27/2018 Lunch, 08/21/18, Lunch while traveling., Totally Cooked, Lisa Beckerman	\$8.60
08/21/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2721020508272307 DATE: 8/27/2018 Hotel - Breakfast, 08/21/18, Breakfast while traveling., Courtyard Marriott, Lisa Beckerman	\$4.00
08/21/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2721020508272307 DATE: 8/27/2018 Hotel - Lodging, 08/21/18, Hotel while traveling., Courtyard Marriott	\$235.11
08/21/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2729361508301703 DATE: 8/30/2018 Taxi/Car Service/Public Transport, 08/21/18, NYC taxi home from the office. Worked late., NYC taxi -MED 6G82	\$31.59
08/21/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2974404 DATE: 8/26/2018 Chris Christopher) Gessner - Bann Next Door - 8/21/2018	\$30.24
08/21/18	Travel - Ground Transportation VENDOR: ZACHARY N.	\$86.13

	WITTENBERG INVOICE#: 2749658609102101 DATE: 9/10/2018 Taxi/Car Service/Public Transport, 08/21/18, Lyft from home to LGA to attend settlement agreement negotiations in Akron, OH., Lyft	
08/21/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2770805409192306 DATE: 9/19/2018 Dinner, 08/21/18, Overtime meal., Rio Bravo Taco and Tequila, David Bethea	\$21.47
08/21/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 352432CR DATE: 8/21/2018 NAME: DOORLEY KATHERINE TICKET #: 7173489328 DEPARTURE DATE: 08/14/2018 ROUTE: DCA CLE DCA	\$-1,093.21
08/21/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 357634 DATE: 8/21/2018 NAME: DOORLEY KATHERI TICKET #: 0739650280 DEPARTURE DATE: 08/21/2018 ROUTE: Unknown	\$32.00
08/21/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 357634 DATE: 8/21/2018 NAME: DOORLEY KATHERINE TICKET #: 7174621078 DEPARTURE DATE: 08/21/2018 ROUTE: DCA CLE DCA	\$1,093.21
08/21/18	Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 2783759009252003 DATE: 9/25/2018 Court Calls, 08/21/18, Court Hearing Listening Line re: First Energy August 21, 2018 hearing., Court Solutions	\$70.00
08/22/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2711732108221607 DATE: 8/22/2018 Dinner, 08/22/18, Dinner while working late., Sweetgreen, Julie Thompson	\$11.28
08/22/18	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 2714482008231706 DATE: 8/23/2018 Dinner, 08/22/18, Worked late, Uber Eats/Pita Grill, Jonathan Ciner	\$25.75
08/22/18	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 2714482008231706 DATE: 8/23/2018 Taxi/Car Service/Public Transport, 08/22/18, Worked late, Uber	\$53.27
08/22/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2717449008241804 DATE: 8/24/2018 Taxi/Car Service/Public Transport,	\$23.37

08/22/18	08/22/18, Travel to Ohio on client business, Uber Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2718035308242101 DATE: 8/24/2018 Dinner, 08/22/18, Travel to Ohio on client business., Nuevo Modern Mexican & Tequila Bar, Scott Alberino, Zach Wittenberg, Kate Doorley	\$85.79
08/22/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2721020508272307 DATE: 8/27/2018 Hotel - Breakfast, 08/22/18, Breakfast while traveling., Courtyard Marriott, Lisa Beckerman	\$4.00
08/22/18	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2721020508272307 DATE: 8/27/2018 Car Rental, 08/22/18, Car rental while traveling., Hertz	\$534.73
08/22/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2974404 DATE: 8/26/2018 Chris Christopher) Gessner - Chopt Creative Salad Co. Times Square) - 8/22/2018	\$29.29
08/22/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 2716619809031503 DATE: 9/3/2018 Hotel - Lodging, 08/22/18, Travel to Ohio on client business., Courtyard Marriott	\$473.68
08/22/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2749658609102101 DATE: 9/10/2018 Hotel - Lodging, 08/22/18, Hotel accommodations in Akron, OH, for settlement agreement negotiations., Courtyard Akron Downtown	\$480.00
08/22/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 356860 DATE: 8/22/2018 NAME: WITTENBERG ZACH TICKET #: 0739723956 DEPARTURE DATE: 08/22/2018 ROUTE: Unknown	\$32.00
08/22/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 356860 DATE: 8/22/2018 NAME: WITTENBERG ZACHARY TICKET #: 7174849303 DEPARTURE DATE: 08/22/2018 ROUTE: CLE LGA	\$620.52
08/22/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 356860CR DATE: 8/22/2018 NAME: WITTENBERG ZACH TICKET #: 7174309462 DEPARTURE DATE: 08/22/2018 ROUTE: CLE LGA	\$-634.31

08/23/18	Travel - Telephone & Fax VENDOR: BRAD M. KAHN INVOICE#: 2662161108022104 DATE: 8/2/2018 Hotel - Internet, 08/23/18, Internet Data Service re FES hearing in Akron, OH., Courtyard Marriott Akron Downtown	\$4.95
08/23/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 2717449008241804 DATE: 8/24/2018 Hotel - Lodging, 08/23/18, Travel to Ohio on client business., Hilton Garden Inn	\$217.83
08/23/18	Travel - Auto Rental VENDOR: KATE DOORLEY INVOICE#: 2717449008241804 DATE: 8/24/2018 Car Rental Fuel, 08/23/18, Travel to Ohio on client business., Hertz	\$167.65
08/23/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2718035308242101 DATE: 8/24/2018 Parking, 08/23/18, Travel to Ohio on client business, Reagan National Airport	\$75.00
08/23/18	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 2720289808271606 DATE: 8/27/2018 Taxi/Car Service/Public Transport, 08/23/18, Worked late, Uber	\$54.22
08/23/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2724870008282101 DATE: 8/28/2018 Dinner, 08/23/18, Overtime meal., Ginban, David Bethea	\$40.00
08/23/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2974404 DATE: 8/26/2018 Jonathan Ciner - Jerusalem Cafe OK Kosher - 8/23/2018	\$25.16
08/23/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 2716619809031503 DATE: 9/3/2018 Hotel - Lodging, 08/23/18, Travel to Ohio on client business., Sheraton Suites Akron	\$215.04
08/23/18	Travel - Auto Rental VENDOR: SCOTT L. ALBERINO INVOICE#: 2716619809031503 DATE: 9/3/2018 Car Rental, 08/23/18, Travel to Ohio on client business, Hertz	\$313.51
08/23/18	Travel - Ground Transportation VENDOR: JESSE M. BRUSH INVOICE#: 2739498709051604 DATE: 9/5/2018 Taxi/Car Service/Public Transport, 08/23/18, Taxi home after working late at the office., NYC Taxi	\$20.16
08/23/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC	\$35.38

	INVOICE#: 2033800595 DATE: 8/30/2018 08/23/0018	
08/23/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2749658609102101 DATE: 9/10/2018 Hotel - Lodging, 08/23/18, Hotel accommodations in Akron, OH, for settlement agreement negotiations., Sheraton Suites	\$225.00
08/23/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2749658609102101 DATE: 9/10/2018 Taxi/Car Service/Public Transport, 08/23/18, Curb from LGA to home after attending settlement agreement negotiations in Akron, OH., Curb	\$49.27
08/23/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256865 DATE: 9/5/2018 Vendor: Dial Car Voucher #: A4620774 Date: 08/23/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4620774 Date: 08/23/2018 Name: Lisa Beckerman	\$74.96
08/23/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2770805409192306 DATE: 9/19/2018 Dinner, 08/23/18, Overtime meal., Aria Asian, David Bethea	\$30.00
08/23/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 359455 DATE: 8/23/2018 NAME: ALBERINO SCOTT TICKET #: 0754134999 DEPARTURE DATE: 08/23/2018 ROUTE: Unknown	\$32.00
08/23/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 359455 DATE: 8/23/2018 NAME: ALBERINO SCOTT L TICKET #: 7175128492 DEPARTURE DATE: 08/23/2018 ROUTE: CLE DCA	\$400.52
08/23/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 359503 DATE: 8/23/2018 NAME: BECKERMAN LISA TICKET #: 0754141369 DEPARTURE DATE: 08/26/2018 ROUTE: Unknown	\$32.00
08/23/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 359503 DATE: 8/23/2018 NAME: BECKERMAN LISA G TICKET #: 7175128511 DEPARTURE DATE: 08/26/2018 ROUTE: EWR CLE EWR	\$1,174.01
08/23/18	Travel - Airfare VENDOR: WELLS	\$32.00

	FARGO CC GHOST CARD INVOICE#: 359781 DATE: 8/23/2018 NAME: WITTENBERG ZACH TICKET #: 0754163048 DEPARTURE DATE: 08/23/2018 ROUTE: Unknown	
08/23/18	Travel - Airfare VENDOR: WELLS	\$446.00
	FARGO CC GHOST CARD INVOICE#: 359781 DATE: 8/23/2018 NAME: WITTENBERG ZACHARY TICKET #: 7175128675 DEPARTURE DATE: 08/23/2018 ROUTE: CLE LGA	
08/24/18	Travel - Ground Transportation VENDOR: KATE DOORLEY	\$9.83
	INVOICE#: 2717449008241804 DATE: 8/24/2018 Taxi/Car Service/Public Transport, 08/24/18, Travel home after working late., Uber	
08/24/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2724800708282101 DATE: 8/28/2018 Lunch, 08/24/18, Overtime lunch., Kobeyaki, David Bethea	\$15.05
08/24/18	Travel - Parking VENDOR: DAVID C. BETHEA INVOICE#: 2724800708282101 DATE: 8/28/2018 Parking, 08/24/18, Extended parking fees - while working late., Park Mobile	\$12.35
08/24/18	Travel - Ground Transportation VENDOR: DAVID C. BETHEA INVOICE#: 2724800708282101 DATE: 8/28/2018 Taxi/Car Service/Public Transport, 08/24/18, Taxi home after working late., Uber	\$59.29
08/24/18	Travel - Telephone & Fax VENDOR: RACHEL J. PRESA INVOICE#: 2725917508291503 DATE: 8/29/2018 Travel - WiFi, 08/24/18, Wi-Fi while in Milan re: AG business, Panasonic.aero	\$5.19
08/24/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2770805409192306 DATE: 9/19/2018 Dinner, 08/24/18, Overtime meal., Burger and Lobster, David Bethea	\$49.91
08/24/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2716583509201801 DATE: 9/20/2018 Meals Other, 08/24/18, Morning coffee after working until 4:00 a.m., Starbucks, Zach Adorno, Kate Doorley	\$11.22
08/25/18	Travel - Telephone & Fax VENDOR: RACHEL J. PRESA INVOICE#: 2725917508291503 DATE: 8/29/2018 Travel - WiFi, 08/25/18, Wi-Fi while in Milan re: AG business, Panasonic.aero	\$8.72
08/25/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#:	\$446.20

	2721895708292203 DATE: 8/29/2018 Airfare, 08/25/18, Airline ticket from NY to Cleveland	
08/25/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256809 DATE: 8/29/2018 Vendor: Dial Car Voucher #: A4589434 Date: 08/25/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4589434 Date: 08/25/2018 Name: Lisa Beckerman	\$69.84
08/26/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2721895708292203 DATE: 8/29/2018 Airfare, 08/26/18, Airline ticket from Cleveland to New York re: hearing	\$491.20
08/26/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2729709708301901 DATE: 8/30/2018 Meals Other, 08/26/18, Dinner while traveling., Luigi's, Lisa Beckerman	\$11.80
08/26/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2729709708301901 DATE: 8/30/2018 Hotel - Lodging, 08/26/18, Hotel while traveling., Courtyard Marriott	\$201.69
08/26/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT INVOICE#: 2974403 DATE: 8/26/2018 PERSONAL MEALS- 8/20/18-8/26/18	\$23.43
08/26/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256809 DATE: 8/29/2018 Vendor: Dial Car Voucher #: A4545436 Date: 08/26/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4545436 Date: 08/26/2018 Name: Lisa Beckerman	\$64.71
08/26/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257245 DATE: 9/12/2018 Vendor: Dial Car Voucher #: A4553698 Date: 08/26/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4553698 Date: 08/26/2018 Name: Lisa Beckerman	\$115.74
08/26/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2770805409192306 DATE: 9/19/2018 Lunch, 08/26/18, Meal while working on the weekend., Cosme, David Bethea	\$15.00
08/26/18	Travel - Airfare VENDOR: DAVID C. BETHEA INVOICE#: 2772840409211701 DATE: 9/21/2018 Agent Fee, 08/26/18, Agent fee for booking flight to Ohio for court	\$32.00

08/26/18	appearance (eInvoice 361602), Ultramar Travel Travel - Airfare VENDOR: DAVID C. BETHEA INVOICE#: 2772840409211701 DATE: 9/21/2018 Agent Fee, 08/26/18, Agent for return flight from Ohio (eInvoice: 361606), Ultramar Travel	\$32.00
08/26/18	Travel - Airfare VENDOR: DAVID C. BETHEA INVOICE#: 2772840409211701 DATE: 9/21/2018 Airfare, 08/26/18, Airfare to Cleveland Ohio for court appearance in Akron, Ohio.	\$422.19
08/27/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2721895708281803 DATE: 8/28/2018 Taxi/Car Service/Public Transport, 08/27/18, Car to airport re: hearing in Cleveland, Uber	\$101.16
08/27/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2721895708281803 DATE: 8/28/2018 Taxi/Car Service/Public Transport, 08/27/18, Car after getting materials for hearing in Cleveland, Uber	\$12.75
08/27/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2721895708281803 DATE: 8/28/2018 Taxi/Car Service/Public Transport, 08/27/18, Car to pick up materials for hearing in Cleveland, Uber	\$11.72
08/27/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2721895708281803 DATE: 8/28/2018 Taxi/Car Service/Public Transport, 08/27/18, Taxi home after hearing in Cleveland, Uber	\$81.10
08/27/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2726688608291807 DATE: 8/29/2018 Taxi/Car Service/Public Transport, 08/27/18, Car from home to LGA Airport, Uber	\$67.41
08/27/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2726688608291807 DATE: 8/29/2018 Taxi/Car Service/Public Transport, 08/27/18, Car from Airport to Court in Akron, Uber	\$122.63
08/27/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2726688608291807 DATE: 8/29/2018 Taxi/Car Service/Public Transport,	\$48.42

08/27/18	08/27/18, Car from Court in Akron to Cleveland Airport (AQ, JS), Uber Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2726688608291807 DATE: 8/29/2018	\$67.91
08/27/18	08/27/18, Car from LGA Airport to home, Uber Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2729709708301901 DATE: 8/30/2018	\$60.00
08/27/18	Taxi/Car Service/Public Transport, 08/27/18, Taxi while traveling., Newark Taxi Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2729709708301901 DATE: 8/30/2018	\$5.87
08/27/18	Hotel - Breakfast, 08/27/18, Breakfast while traveling., Courtyard Marriott, Lisa Beckerman Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2732713109041802 DATE: 9/4/2018	\$446.00
08/27/18	Airfare, 08/27/18, August 27, 2018 Purchase of one-way August 29 flight ticket from Cleveland, OH to LGA re First Energy hearing. Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2984029 DATE: 9/2/2018	\$21.41
08/27/18	Patrick Chen - Akdeniz - 08/27/2018 Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5011514 DATE: 8/31/2018	\$80.21
08/27/18	Vendor: Executive Royal Voucher #: 8082717062 Date: 08/27/2018 Name: Raymond Bacchus Car Service, Vendor: Executive Royal Voucher #: 8082717062 Date: 08/27/2018 Name: Raymond Bacchus Telephone - Long Distance VENDOR: JULIA FURLONG INVOICE#: 2767578709191802 DATE: 9/19/2018	\$70.00
08/27/18	Court Calls, 08/27/18, Court call, Court Solutions Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2770805409192306 DATE: 9/19/2018	\$31.09
08/27/18	Lunch, 08/27/18, Meal while in Akron, Ohio for court appearance., Crave, David Bethea Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2770805409192306 DATE: 9/19/2018	\$4.73
	Meals Other, 08/27/18, Purchase water for Akron trip., CIBO Express - LaGuardia airport, David Bethea	

08/27/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 361881 DATE: 8/27/2018 NAME: ALBERINO SCOTT TICKET #: 0754305457 DEPARTURE DATE: 08/28/2018 ROUTE: Unknown	\$32.00
08/27/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 361881 DATE: 8/27/2018 NAME: ALBERINO SCOTT L TICKET #: 7175877214 DEPARTURE DATE: 08/28/2018 ROUTE: DCA CLE DCA	\$801.05
08/27/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 362304 DATE: 8/27/2018 NAME: KAHN BRAD MICHA TICKET #: 0754332228 DEPARTURE DATE: 08/27/2018 ROUTE: Unknown	\$10.00
08/27/18	Travel - Airfare VENDOR: DAVID C. BETHEA INVOICE#: 2772840409201601 DATE: 9/20/2018 Agent Fee, 08/27/18, Agent fee for changing return flight to New Jersey., Ultramar Travel	\$32.00
08/27/18	Travel - Ground Transportation VENDOR: DAVID C. BETHEA INVOICE#: 2772840409201601 DATE: 9/20/2018 Taxi/Car Service/Public Transport, 08/27/18, Taxi from home to the airport for trip to Ohio., Uber	\$37.72
08/27/18	Travel - Ground Transportation VENDOR: DAVID C. BETHEA INVOICE#: 2772840409201601 DATE: 9/20/2018 Taxi/Car Service/Public Transport, 08/27/18, Taxi from courthouse to airport., Uber	\$20.24
08/27/18	Travel - Ground Transportation VENDOR: DAVID C. BETHEA INVOICE#: 2772840409201601 DATE: 9/20/2018 Taxi/Car Service/Public Transport, 08/27/18, Taxi home from airport., Uber	\$69.59
08/27/18	Travel - Airfare VENDOR: DAVID C. BETHEA INVOICE#: 2772840409211701 DATE: 9/21/2018 Airfare, 08/27/18, Airfare back to New York City area - Akron to EWR.	\$340.69
08/28/18	Telephone - Long Distance VENDOR: DANIELLA ROSEMAN INVOICE#: 2726703408291807 DATE: 8/29/2018 Court Calls, 08/28/18, Court call, Courtsolutions	\$70.00
08/28/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2726615008301504 DATE: 8/30/2018 Airfare, 08/28/18, Airfare to Pittsburgh	\$446.00

08/28/18	for depositions Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2726615008301504 DATE: 8/30/2018 Airfare, 08/28/18, Airfare back to NY re: depositions	\$576.20
08/28/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2729361508301703 DATE: 8/30/2018 Taxi/Car Service/Public Transport, 08/28/18, NYC taxi home from the office. Worked late., NYC Taxi - MED# 1T64	\$40.65
08/28/18	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2729709708301901 DATE: 8/30/2018 Car Rental, 08/28/18, Car rental while traveling., Thrifty	\$132.93
08/28/18	Travel - Airfare VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2729361508311307 DATE: 8/31/2018 Airfare, 08/28/18, Travel to Pittsburgh (round trip fare)	\$1,100.00
08/28/18	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 2732713108311901 DATE: 8/31/2018 Taxi/Car Service/Public Transport, 08/28/18, Uber Car Service from local counsel office in Akron, OH to Courtyard Akron Marriott Hotel re First Energy hearing., Uber Car Service	\$6.90
08/28/18	Meals - Business VENDOR: DAVID M. ZENSKY INVOICE#: 2738910409051408 DATE: 9/5/2018 Meals Other, 08/28/18, Refreshments and Snacks at CLE Airport re: FES business, CLE AIRPORT, J CHEN-UCC, ALEX LEE-UCC, David Zensky	\$36.88
08/28/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2984029 DATE: 9/2/2018 Katie Kaitlyn) Tongalson - Abace Sushi 9th Ave) - 08/28/2018	\$27.09
08/28/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2984029 DATE: 9/2/2018 Patrick Chen - Basera Indian Bistro - 08/28/2018	\$20.76
08/28/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5011514 DATE: 8/31/2018 Vendor: Executive Royal Voucher #: 8082717150 Date: 08/28/2018 Name: David Zensky Car Service, Vendor: Executive Royal Voucher #: 8082717150	\$153.05

08/28/18	Date: 08/28/2018 Name: David Zensky Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5011514 DATE: 8/31/2018 Vendor: Executive Royal Voucher #: 187013 Date: 08/28/2018 Name: David Zensky Car Service, Vendor: Executive Royal Voucher #: 187013 Date: 08/28/2018 Name: David Zensky	\$159.29
08/28/18	Meals - Business VENDOR: Z.W. JULIUS CHEN INVOICE#: 2756047309122000 DATE: 9/12/2018 Dinner, 08/28/18, In Cleveland for Akron meeting, Chick Fil A, Julius Chen	\$9.88
08/28/18	Travel - Ground Transportation VENDOR: Z.W. JULIUS CHEN INVOICE#: 2753392609122000 DATE: 9/12/2018 Taxi/Car Service/Public Transport, 08/28/18, in Akron for OVEC, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$146.93
08/28/18	Travel - Parking VENDOR: Z.W. JULIUS CHEN INVOICE#: 2753392609122000 DATE: 9/12/2018 Parking, 08/28/18, Attending bankruptcy court argument in Akron, Reagan National Aiport	\$25.00
08/28/18	Travel - Auto (mileage) VENDOR: Z.W. JULIUS CHEN INVOICE#: 2753392609122000 DATE: 9/12/2018 Mileage, 08/28/18, Travel to Cleveland/Akron re travel to and from bankruptcy court hearing., Google Map	\$21.26
08/28/18	Travel - Ground Transportation VENDOR: Z.W. JULIUS CHEN INVOICE#: 2753392609122000 DATE: 9/12/2018 Toll, 08/28/18, Akon/ travel to and from bankruptcy court hearing - Tolls to airport/back, VDOT	\$10.00
08/28/18	Meals - Business VENDOR: Z.W. JULIUS CHEN INVOICE#: 2753392609122000 DATE: 9/12/2018 Lunch, 08/28/18, Akron for bankruptcy court hearing., Winner's Sports Bar, Julius Chen	\$14.43
08/28/18	Meals - Business VENDOR: Z.W. JULIUS CHEN INVOICE#: 2753392609122000 DATE: 9/12/2018 Meals Other, 08/28/18, Snacks at airport, Dunkin' Donuts, Julius Chen	\$4.45
08/28/18	Travel - Airfare VENDOR: Z.W. JULIUS CHEN INVOICE#: 2753392609131702 DATE: 9/13/2018 Airfare, 08/28/18, Fly to Cleveland re in Akron attending bankruptcy court argument and debriefing, travel to and	\$446.00

08/28/18	from bankruptcy court hearing. Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256865 DATE: 9/5/2018 Vendor: Dial Car Voucher #: A4583149 Date: 08/28/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4583149 Date: 08/28/2018 Name: Lisa Beckerman	\$80.09
08/28/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256809 DATE: 8/29/2018 Vendor: Dial Car Voucher #: A4604548 Date: 08/28/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4604548 Date: 08/28/2018 Name: Brad Kahn	\$87.12
08/28/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 363803 DATE: 8/28/2018 NAME: ZENSKY DAVID M TICKET #: 0754412177 DEPARTURE DATE: 08/28/2018 ROUTE: Unknown	\$32.00
08/28/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 363803 DATE: 8/28/2018 NAME: ZENSKY DAVID M TICKET #: 7176689279 DEPARTURE DATE: 08/28/2018 ROUTE: CLE JFK	\$422.19
08/28/18	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 2783759009252003 DATE: 9/25/2018 Taxi/Car Service/Public Transport, 08/28/18, Taxi from office to home after late night office work re First Energy., NYC Taxi	\$12.96
08/29/18	Travel - Ground Transportation VENDOR: DAGMARA KRASA- BERSTELL INVOICE#: 2729101208301606 DATE: 8/30/2018 Taxi/Car Service/Public Transport, 08/29/18, Car home after working overtime., Uber	\$77.88
08/29/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2729361508301703 DATE: 8/30/2018 Taxi/Car Service/Public Transport, 08/29/18, NYC taxi from airport. Travel to Pittsburgh, NYC Taxi - MED# 1M86	\$47.19
08/29/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2729361508301703 DATE: 8/30/2018 Taxi/Car Service/Public Transport, 08/29/18, Travel to Pittsburgh, Uber	\$39.48
08/29/18	Travel - Ground Transportation	\$12.71

	VENDOR: JOSEPH L. SORKIN INVOICE#: 2730042808302103 DATE: 8/30/2018 Taxi/Car Service/Public Transport, 08/29/18, Taxi to get deposition materials., Uber	
08/29/18	Travel - Ground Transportation	\$102.61
	VENDOR: JOSEPH L. SORKIN INVOICE#: 2730042808302103 DATE: 8/30/2018 Taxi/Car Service/Public Transport, 08/29/18, Taxi to the airport re: deposition, Uber	
08/29/18	Travel - Ground Transportation	\$75.86
	VENDOR: JOSEPH L. SORKIN INVOICE#: 2730042808302103 DATE: 8/30/2018 Taxi/Car Service/Public Transport, 08/29/18, Taxi from airport to deposition, Uber	
08/29/18	Travel - Ground Transportation	\$67.19
	VENDOR: JOSEPH L. SORKIN INVOICE#: 2730042808302103 DATE: 8/30/2018 Taxi/Car Service/Public Transport, 08/29/18, Car from deposition to airport, Uber	
08/29/18	Travel - Ground Transportation	\$82.52
	VENDOR: JOSEPH L. SORKIN INVOICE#: 2730042808302103 DATE: 8/30/2018 Taxi/Car Service/Public Transport, 08/29/18, Taxi from airport after deposition, Uber	
08/29/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2730042808302103 DATE: 8/30/2018 Breakfast, 08/29/18, Breakfast with C. Gessner while in Pittsburgh re: deposition, HMS (Starbucks), Joseph Sorkin, Chris Gessner	\$11.50
08/29/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2730042808302103 DATE: 8/30/2018 Dinner, 08/29/18, Dinner with C. Gessner after deposition, Primanti Bros, Joseph Sorkin, Chris Gessner	\$65.80
08/29/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 2727520208311504 DATE: 8/31/2018 Hotel - Lodging, 08/29/18, Travel to Ohio on client business., Courtyard Marriott	\$275.45
08/29/18	Travel - Auto Rental VENDOR: SCOTT L. ALBERINO INVOICE#: 2727520208311504 DATE: 8/31/2018 Car Rental, 08/29/18, Travel to Ohio on client business., Hetz	\$142.91

08/29/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2727520208311504 DATE: 8/31/2018 Parking, 08/29/18, Travel to Ohio on client business., Reagan National Airport	\$49.00
08/29/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: BRAD M. KAHN INVOICE#: 2732713108311901 DATE: 8/31/2018 Hotel - Lodging, 08/29/18, Lodging at Courtyard Akron Downtown Marriott Hotel re First Energy Hearing in Akron., Courtyard Akron Marriott Hotel	\$275.45
08/29/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2984029 DATE: 9/2/2018 Patrick Chen - BarKogi - 08/29/2018	\$29.58
08/29/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256809 DATE: 8/29/2018 Vendor: Dial Car Voucher #: A4625890 Date: 08/29/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4625890 Date: 08/29/2018 Name: Brad Kahn	\$70.41
08/29/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257245 DATE: 9/12/2018 Vendor: Dial Car Voucher #: A4511291 Date: 08/29/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4511291 Date: 08/29/2018 Name: Lisa Beckerman	\$80.09
08/29/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2773946409202008 DATE: 9/20/2018 Taxi/Car Service/Public Transport, 08/29/18, Additional charges to previous taxi fare re: trip to Cleveland re: hearing, Uber	\$2.74
08/29/18	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 2783759009252003 DATE: 9/25/2018 Taxi/Car Service/Public Transport, 08/29/18, Taxi from office to home re late night office work re First Energy., NYC Taxi	\$14.16
08/30/18	Travel - Ground Transportation VENDOR: DAGMARA KRASA-BERSTELL INVOICE#: 2731879608311602 DATE: 8/31/2018 Taxi/Car Service/Public Transport, 08/30/18, Car home after working overtime., Uber	\$78.60
08/30/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN	\$16.16

	INVOICE#: 2732621008311901 DATE: 8/31/2018 Taxi/Car Service/Public Transport, 08/30/18, Taxi for transporting deposition materials, Uber	
08/30/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2755866209122101 DATE: 9/12/2018 Taxi/Car Service/Public Transport, 08/30/18, Worked late, NYC Taxi	\$43.94
08/30/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2758815109132206 DATE: 9/13/2018 Taxi/Car Service/Public Transport, 08/30/18, Car home after working late., Uber	\$17.13
08/31/18	Document Retrieval DOCUMENT RETRIEVAL IN VARIOUS COURTS VENDOR: COURTALERT.COM, INC; INVOICE#: 328396-1808; DATE: FOR MONTH ENDING 8/31/2018	\$0.22
08/31/18	Document Retrieval DOCUMENT RETRIEVAL IN VARIOUS COURTS VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1808; DATE: FOR THE MONTH ENDING 8/31/2018	\$466.99
08/31/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256865 DATE: 9/5/2018 Vendor: Dial Car Voucher #: A4671460 Date: 08/31/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4671460 Date: 08/31/2018 Name: Lisa Beckerman	\$69.84
08/31/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800596 DATE: 9/6/2018 08/31/0018	\$50.00
08/31/18	Research VENDOR: LEXISNEXIS RISK SOLUTIONS INVOICE#: 1010255-20180831 DATE: 8/31/2018 Accurint public records research - August 2018 - DA - Inv# 1010255-20180831	\$33.10
	Current Expenses	\$62,260.00
	Total Amount of This Invoice	\$62,260.00

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1798245
Invoice Date 10/29/18
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

Current Fees	\$3,482,793.75
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FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
04/05/17	Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 2823177610112101 DATE: 10/11/2018	\$185.56
07/10/18	Hotel - Lodging, 04/05/17, Lodging while in Cleveland re: hearing, Marriott Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-20294 DATE: 7/10/2018 Charges for data site hosting parent investigation documents for all parties. June 1, 2018 through June 30, 2018. (Processing Technical Time; Dating Hosting, Hosting Project; User Fees; Relativity Analytic Indexing)	\$90,293.55
09/02/18	Meals - Business VENDOR: GRUBHUB CORPORATE AR INVOICE#: 6FKJLX- 0016 DATE: 9/2/2018 Grubhub Meals- 8/27/18-9/2/18- Nooshi	\$20.00

09/03/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256865 DATE: 9/5/2018 Vendor: Dial Car Voucher #: A4671588 Date: 09/03/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4671588 Date: 09/03/2018 Name: Lisa Beckerman	\$64.71
09/03/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257245 DATE: 9/12/2018 Vendor: Dial Car Voucher #: A4646010 Date: 09/03/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4646010 Date: 09/03/2018 Name: Lisa Beckerman	\$64.71
09/04/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800596 DATE: 9/6/2018 09/04/0018 check no. 470775 working meal: meeting with E. Parker, R. Presa, B. Kahn, S. O'Donnelle.	\$77.95
09/04/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2826165310121703 DATE: 10/12/2018 Dinner, 09/04/18, Meal while working late., Uncle Boons Sister, Saurabh Sharad	\$20.00
09/05/18	Travel - Ground Transportation VENDOR: DAGMARA KRASA-BERSTELL INVOICE#: 2742586009061801 DATE: 9/6/2018 Taxi/Car Service/Public Transport, 09/05/18, Car home after working overtime., Uber	\$80.04
09/05/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2755866209122101 DATE: 9/12/2018 Taxi/Car Service/Public Transport, 09/05/18, Worked late, NYC Taxi	\$36.14
09/05/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2985617 DATE: 9/9/2018 Rachel Wisotsky - Bareburger 46th St.) - 9/5/2018 1	\$20.00
09/05/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2985617 DATE: 9/9/2018 Patrick Chen - Wu Liang Ye - 9/5/2018 1	\$20.00
09/05/18	Filing Fees VENDOR: ENERGY SERVICES GROUP / ESG INVOICE#: SI-002668 DATE: 9/5/2018 August 2018 Quick Tariff Filings	\$540.00
09/05/18	Document Retrieval VENDOR: RPM LEGAL LLC INVOICE#: 557 DATE: 9/5/2018 At Supreme Albany	\$474.00
09/05/18	Travel - Ground Transportation	\$14.30

	VENDOR: RACHEL WISOTSKY INVOICE#: 2758815109132206 DATE: 9/13/2018 Taxi/Car Service/Public Transport, 09/05/18, Car home after working late., Lyft	
09/05/18	Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#: 2759031009172102 DATE: 9/17/2018 Lunch, 09/05/18, Meetings in Ohio, McDonald's (Ohio), Sean D'Arcy	\$5.68
09/05/18	Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#: 2759031009172102 DATE: 9/17/2018 Meals Other, 09/05/18, Meetings, Paradies Lagardere (Detroit Airport), Sean D'Arcy	\$9.28
09/05/18	Travel - Auto Rental VENDOR: SEAN G. D'ARCY INVOICE#: 2759031009172102 DATE: 9/17/2018 Car Rental, 09/05/18, Meetings, Hertz Car Rental	\$93.37
09/05/18	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 2759031009172102 DATE: 9/17/2018 Taxi/Car Service/Public Transport, 09/05/18, Meetings, GOSQ.COM MK ABDULLAH Bethesda MD, GOSQ.COM MK ABDULLAH Bethesda MD	\$54.68
09/05/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2771394109192306 DATE: 9/19/2018 Taxi/Car Service/Public Transport, 09/05/18, Travel to NY on client business, Uber	\$13.04
09/05/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2771394109192306 DATE: 9/19/2018 Taxi/Car Service/Public Transport, 09/05/18, Travel to NY on client business, Uber	\$11.53
09/05/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2770805409192306 DATE: 9/19/2018 Dinner, 09/05/18, Overtime meal., Little Beet, David Bethea	\$20.00
09/05/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2766831809281502 DATE: 9/28/2018 Taxi/Car Service/Public Transport, 09/05/18, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$75.98

09/05/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2766831809281502 DATE: 9/28/2018 Taxi/Car Service/Public Transport, 09/05/18, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$80.06
09/05/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2766831809281502 DATE: 9/28/2018 Parking, 09/05/18, Travel to NY on client business, Reagan National Airport	\$25.00
09/05/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257470 DATE: 9/19/2018 Vendor: Dial Car Voucher #: A4573117 Date: 09/05/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4573117 Date: 09/05/2018 Name: Lisa Beckerman	\$74.96
09/05/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2826165310121703 DATE: 10/12/2018 Dinner, 09/05/18, Meal while working late., Bowery HOU, Saurabh Sharad	\$20.00
09/06/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2744824309071407 DATE: 9/7/2018 Dinner, 09/06/18, Work Late, Mai Thai of Dupont Circle, Zach Adorno, Elise Farrell	\$20.00
09/06/18	Travel - Ground Transportation VENDOR: SARAH K. WITHERS INVOICE#: 2746474109072105 DATE: 9/7/2018 Taxi/Car Service/Public Transport, 09/06/18, First Energy meeting in Akron, Ohio to negotiate the acquisition of the Pleasants coal plant., Lyft	\$89.75
09/06/18	Travel - Ground Transportation VENDOR: SARAH K. WITHERS INVOICE#: 2746474109072105 DATE: 9/7/2018 Taxi/Car Service/Public Transport, 09/06/18, First Energy meeting in Akron, Ohio to negotiate the acquisition of the Pleasants coal plant., Medallion	\$46.91
09/06/18	Meals - Business VENDOR: SARAH K. WITHERS INVOICE#: 2746474109072105 DATE: 9/7/2018 Breakfast, 09/06/18, First Energy meeting in Akron, Ohio to negotiate the acquisition of the Pleasants coal plant., Au Bon Pain, Sarah Withers	\$11.38
09/06/18	Meals - Business VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2749658609102101 DATE: 9/10/2018 Dinner, 09/06/18, Dinner with Sarah	\$56.98

09/06/18	Withers after attending meeting re Pleasants transfer., Great Lakes Brewing Company, Zach Wittenberg, Sarah Withers Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2749658609102101 DATE: 9/10/2018 Taxi/Car Service/Public Transport, 09/06/18, Lyft from home to LGA to attend meeting re Pleasants transfer., Lyft	\$75.00
09/06/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2749658609102101 DATE: 9/10/2018 Taxi/Car Service/Public Transport, 09/06/18, Lyft from meeting to Akron, OH airport after attending meeting re Pleasants transfer., Lyft	\$49.85
09/06/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2749658609102101 DATE: 9/10/2018 Taxi/Car Service/Public Transport, 09/06/18, Lyft from LGA to home after attending meeting re Pleasants transfer, Lyft	\$75.00
09/06/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2985617 DATE: 9/9/2018 Chris Christopher) Gessner - Chopt Creative Salad Co. Times Square) - 9/6/2018 1	\$20.00
09/06/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2985617 DATE: 9/9/2018 Brad Kahn - Wu Liang Ye - 9/6/2018 1	\$20.00
09/06/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257245 DATE: 9/12/2018 Vendor: Dial Car Voucher #: A4584421 Date: 09/06/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4584421 Date: 09/06/2018 Name: Lisa Beckerman	\$74.96
09/06/18	Meals - Business VENDOR: ERIN E. PARLAR INVOICE#: 2763970509180403 DATE: 9/18/2018 Dinner, 09/06/18, Dinner while working late., Rare Bar and Grill, Erin Parlar	\$20.00
09/06/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800596 DATE: 9/6/2018 09/06/0018 check no. 470775 working meal: E. Parker, B. Kahn, S. O'Donnell, R. Presa, Argent team.	\$140.45
09/06/18	Meals (100%) VENDOR:	\$20.00

	RESTAURANT ASSOCIATES INC INVOICE#: 2033800596 DATE: 9/6/2018 09/06/0018	
09/06/18	Meals - Business VENDOR: MENACHEM DANISHEFSKY INVOICE#: 2804083810151405 DATE: 10/15/2018 Dinner, 09/06/18, Dinner in connection with review of client documents., Chloe - Rock Center, Menachem Danishefsky	\$20.00
09/07/18	Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2746305809081802 DATE: 9/8/2018 Taxi/Car Service/Public Transport, 09/07/18, Car service home from attending client meetings., Uber	\$101.05
09/07/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2755866209122101 DATE: 9/12/2018 Taxi/Car Service/Public Transport, 09/07/18, Worked late, NYC Taxi	\$51.43
09/07/18	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 149022 DATE: 9/7/2018 RMA CHAUFFEURED TRANSPORTATION Invoice No. 149022 - Brad Kahn Trip 8/28/18	\$75.00
09/07/18	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 149022 DATE: 9/7/2018 RMA CHAUFFEURED TRANSPORTATION Invoice No. 149022 - David Zensky Trip 8/28/18	\$75.00
09/07/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800597 DATE: 9/13/2018 09/07/0018 check number: 470775 Working meal at meeting with Akin Gump, Kreuger Levin, Milbank, Latham & Sidley (20 attendees).	\$292.60
09/07/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257470 DATE: 9/19/2018 Vendor: Dial Car Voucher #: A4618568 Date: 09/07/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4618568 Date: 09/07/2018 Name: Lisa Beckerman	\$72.91
09/08/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257245 DATE: 9/12/2018 Vendor: Dial Car Voucher #: A4671364	\$64.71

	Date: 09/08/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4671364 Date: 09/08/2018 Name: Lisa Beckerman	
09/08/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257470 DATE: 9/19/2018 Vendor: Dial Car Voucher #: A4608805 Date: 09/08/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4608805 Date: 09/08/2018 Name: Lisa Beckerman	\$64.71
09/10/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2749658609102101 DATE: 9/10/2018 Taxi/Car Service/Public Transport, 09/10/18, Lyft from Akron, OH airport to attend meeting re Pleasants transfer., Lyft	\$54.47
09/10/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2754999809131702 DATE: 9/13/2018 Airfare, 09/10/18, Airfare to Cleveland re: hearing	\$491.20
09/10/18	Travel - Airfare VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2755866209131702 DATE: 9/13/2018 Airfare, 09/10/18, Travel to Akron	\$491.20
09/10/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800597 DATE: 9/13/2018 09/10/0018	\$20.00
09/10/18	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 082918-480294 DATE: 9/10/2018 Transcript Services	\$1,908.10
09/10/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2772840409201601 DATE: 9/20/2018 Dinner, 09/10/18, Overtime meal (charging a portion of the total bill; \$40)., Sushi of Gari, David Bethea	\$20.00
09/10/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2990470 DATE: 9/20/2018 Chris Christopher) Gessner - Sushi of Gari 46th) - 9/10/2018	\$20.00
09/10/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2826165310121703 DATE: 10/12/2018 Dinner, 09/10/18, Meal while working late., Sweetgreen, Saurabh Sharad	\$20.00
09/10/18	Travel - Ground Transportation VENDOR: SAURABH SHARAD INVOICE#: 2826165310121703 DATE: 10/12/2018	\$17.16

09/11/18	Taxi/Car Service/Public Transport, 09/10/18, Cab home after working late., NYC Taxi Travel - Ground Transportation VENDOR: DAGMARA KRASA- BERSTELL INVOICE#: 2754795009121502 DATE: 9/12/2018	\$74.84
09/11/18	Taxi/Car Service/Public Transport, 09/11/18, Car home after working overtime., Uber Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2754999809121611 DATE: 9/12/2018	\$108.92
09/11/18	Taxi/Car Service/Public Transport, 09/11/18, Taxi home after hearing in Cleveland, Uber Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2754999809121611 DATE: 9/12/2018	\$78.59
09/11/18	Taxi/Car Service/Public Transport, 09/11/18, Taxi to airport re: hearing in Cleveland, Uber Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2754999809121611 DATE: 9/12/2018	\$142.89
09/11/18	Taxi/Car Service/Public Transport, 09/11/18, Taxi from airport while in Cleveland re: hearing, Uber Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2754999809121611 DATE: 9/12/2018	\$92.08
09/11/18	Taxi/Car Service/Public Transport, 09/11/18, Taxi to airport while in Cleveland re: hearing, Uber Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2754999809121611 DATE: 9/12/2018	\$11.45
09/11/18	Taxi/Car Service/Public Transport, 09/11/18, Taxi home with materials for hearing in Cleveland, Uber Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2755866209122101 DATE: 9/12/2018	\$47.80
09/11/18	Taxi/Car Service/Public Transport, 09/11/18, Travel from Akron, NYC Taxi Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2755866209122101 DATE: 9/12/2018	\$44.42
09/11/18	Taxi/Car Service/Public Transport, 09/11/18, Travel to Akron, UBER Travel - Airfare VENDOR:	\$75.00

	CHRISTOPHER J. GESSNER INVOICE#: 2755866209122101 DATE: 9/12/2018 Change Ticket/Upgrade Fee, 09/11/18, Travel to Akron, Delta Airlines	
09/11/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2754999809131702 DATE: 9/13/2018 Airfare, 09/11/18, Airfare from Cleveland re: Hearing	\$491.20
09/11/18	Travel - Telephone & Fax VENDOR: LAUREN H. LEYDEN INVOICE#: 2757886209131702 DATE: 9/13/2018 Travel - WiFi, 09/11/18, Wifi during flight to work on FE., GoGo Delta	\$39.95
09/11/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800597 DATE: 9/13/2018 09/11/0018	\$20.00
09/11/18	Travel - Ground Transportation VENDOR: DAVID C. BETHEA INVOICE#: 2772840409201601 DATE: 9/20/2018 Taxi/Car Service/Public Transport, 09/11/18, Taxi home after working late (after midnight 9/10), Uber	\$60.96
09/11/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2990470 DATE: 9/20/2018 Patrick Chen - Kiss My Slice 40th St/ Siena Pizza - 9/11/2018	\$18.06
09/11/18	Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 2783759009252003 DATE: 9/25/2018 Court Calls, 09/11/18, Court Hearing Listening Line re First Energy 9/11 hearing., Court Solutions	\$70.00
09/11/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257470 DATE: 9/19/2018 Vendor: Dial Car Voucher #: A4584744 Date: 09/11/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4584744 Date: 09/11/2018 Name: Lisa Beckerman	\$109.81
09/11/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257470 DATE: 9/19/2018 Vendor: Dial Car Voucher #: RV1743F1C9 Date: 09/11/2018 Name: Ervin Lutchman Car Service, Vendor: Dial Car Voucher #: RV1743F1C9 Date: 09/11/2018 Name: Ervin Lutchman	\$77.10
09/11/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2826165310121703 DATE: 10/12/2018 Dinner, 09/11/18, Meal while working	\$15.73

09/12/18	late., Whole Foods, Saurabh Sharad Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2758815109132206 DATE: 9/13/2018 Taxi/Car Service/Public Transport, 09/12/18, Car home after working late., Uber	\$15.47
09/12/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 2771394109192306 DATE: 9/19/2018 Hotel - Lodging, 09/12/18, Travel to NY on client and firm business, The Knickerbocker	\$525.00
09/12/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2771394109192306 DATE: 9/19/2018 Hotel - Dinner, 09/12/18, Travel to NY on client business, The Knickerbocker, Kate Doorley	\$50.00
09/12/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2771394109192306 DATE: 9/19/2018 Taxi/Car Service/Public Transport, 09/12/18, Travel to NY for client business, Uber	\$15.62
09/12/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2990470 DATE: 9/20/2018 Brad Kahn - Mi Nidito - 9/12/2018	\$20.00
09/12/18	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-20856 DATE: 9/12/2018 Charges for data site hosting parent investigation documents for all parties. August 1, 2018 through August 30, 2018. (Processing Technical Time; Dating Hosting, Hosting Project; User Fees; Relativity Analytic Indexing)	\$35,606.35
09/12/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2766831809281502 DATE: 9/28/2018 Taxi/Car Service/Public Transport, 09/12/18, Travel to NY on client business., Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$86.03
09/12/18	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2766831809281502 DATE: 9/28/2018 Hotel - Lunch, 09/12/18, Travel to NY on client business, The Chatwal, Scott Alberino	\$35.00
09/13/18	Travel - Ground Transportation VENDOR: ERIN E. PARLAR INVOICE#: 2763970509180403 DATE:	\$50.00

	9/18/2018 Taxi/Car Service/Public Transport, 09/13/18, Car service home from the office. Worked late., Uber	
09/13/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800597 DATE: 9/13/2018	\$20.00
09/13/18	09/13/0018 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2990470 DATE: 9/20/2018 Rachel Wisotsky - Mr. Broadway Kosher Restaurant - 9/13/2018	\$20.00
09/13/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257814 DATE: 9/26/2018 Vendor: Dial Car Voucher #: A4672243 Date: 09/13/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4672243 Date: 09/13/2018 Name: Lisa Beckerman	\$64.71
09/14/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E378-18 DATE: 9/15/2018 TRACKING #: 1Z02E52E4493984626; SHIP DATE: 09/14/2018; SENDER: Millie Andino; NAME: COMPANY: David Botter ADDRESS: 9 Kodiak Dr, Woodbury, NY 11797 US;	\$41.93
09/14/18	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 2783759009252003 DATE: 9/25/2018 Taxi/Car Service/Public Transport, 09/14/18, Taxi from office to home re late night office work re First Energy., NYC Taxi	\$12.96
09/14/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 2766831809281502 DATE: 9/28/2018 Hotel - Lodging, 09/14/18, Travel to NY on client business, The Chatwal	\$525.00
09/14/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2766831809281502 DATE: 9/28/2018 Parking, 09/14/18, Travel to NY on client business, Reagan National Airport	\$74.00
09/14/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914388-18 DATE: 9/22/2018 TRACKING #: 1ZFE09140191241528; SHIP DATE: 09/14/2018; SENDER: Scott Alberino; NAME: Daid Hales COMPANY: Lazard ADDRESS: 300 N	\$22.32

09/14/18	La Salle Dr, Chicago, IL 60654 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914388-18 DATE: 9/22/2018 TRACKING #: 1ZFE09140197463555; SHIP DATE: 09/14/2018; SENDER: Scott Alberino; NAME: Charles M. Moore COMPANY: First Energy Solutions Corp. ADDRESS: 341 White Pond Dr, Akron, OH 44320 US;	\$17.90
09/14/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258258 DATE: 10/3/2018 Vendor: Dial Car Voucher #: A4359160 Date: 09/14/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4359160 Date: 09/14/2018 Name: Lisa Beckerman	\$64.71
09/15/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2771394109192306 DATE: 9/19/2018 Taxi/Car Service/Public Transport, 09/15/18, Travel to NY for client business, Uber	\$10.61
09/15/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257470 DATE: 9/19/2018 Vendor: Dial Car Voucher #: A4671387 Date: 09/15/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4671387 Date: 09/15/2018 Name: Lisa Beckerman	\$64.71
09/15/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257814 DATE: 9/26/2018 Vendor: Dial Car Voucher #: A4519793 Date: 09/15/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4519793 Date: 09/15/2018 Name: Lisa Beckerman	\$69.84
09/16/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257470 DATE: 9/19/2018 Vendor: Dial Car Voucher #: A4671493 Date: 09/16/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4671493 Date: 09/16/2018 Name: Lisa Beckerman	\$64.71
09/16/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257814 DATE: 9/26/2018 Vendor: Dial Car Voucher #: A4574425 Date: 09/16/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4574425 Date: 09/16/2018 Name: Lisa Beckerman	\$64.71

09/17/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2790402209281705 DATE: 9/28/2018 Airfare, 09/17/18, Sept. 17 purchase of Sept. 24 flight from NYC LaGuardia to Cleveland OH re: Sept. 25 FES hearing in Akron, OH.	\$491.20
09/17/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257814 DATE: 9/26/2018 Vendor: Dial Car Voucher #: A4552252 Date: 09/17/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4552252 Date: 09/17/2018 Name: Lisa Beckerman	\$74.96
09/17/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2792036310011807 DATE: 10/1/2018 Airfare, 09/17/18, Airfare from NY to Cleveland (actual trip 9/20)	\$491.20
09/17/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2992090 DATE: 9/23/2018 Katie Kaitlyn) Tongalson - Abace Sushi 9th Ave) - 9/17/2018	\$20.00
09/17/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2992090 DATE: 9/23/2018 Patrick Chen - Joy Curry & Tandoor 39th St) - 9/17/2018	\$18.06
09/17/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2992090 DATE: 9/23/2018 Liz Elizabeth) Sainte - Ethos Meze - 9/17/2018	\$20.00
09/17/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2992090 DATE: 9/23/2018 Alondra Munoz - Dig Inn 275 Madison - 9/17/2018	\$20.00
09/18/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2773946409211701 DATE: 9/21/2018 Airfare, 09/18/18, Airfare from Cleveland re: hearing	\$491.20
09/18/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2773946409211701 DATE: 9/21/2018 Airfare, 09/18/18, Airfare to Cleveland re: hearing	\$491.20
09/18/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2792036310011807 DATE: 10/1/2018 Airfare, 09/18/18, Airfare from NY to Cleveland (actual trip 9/24)	\$491.20
09/18/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800598 DATE:	\$80.00

	9/20/2018	
	09/18/0018 check no.: 471034 working meal meeting: D. Zensky, B. Carney, D. Botter, and S. Shared.	
09/18/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2992090 DATE: 9/23/2018 Katie Kaitlyn) Tongalson - Dafni Greek Taverna - 9/18/2018	\$20.00
09/18/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2826165310121703 DATE: 10/12/2018 Dinner, 09/18/18, Meal while working late., Uncle Boons Sister, Saurabh Sharad	\$20.00
09/19/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2792036309282002 DATE: 9/28/2018 Taxi/Car Service/Public Transport, 09/19/18, Cab from OBP to home, NYC Taxi Cab	\$10.55
09/19/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2792036310011807 DATE: 10/1/2018 Airfare, 09/19/18, Airfare Cleveland to NY (actual trip 9/20)	\$491.20
09/19/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2792036310011807 DATE: 10/1/2018 Airfare, 09/19/18, Airfare Cleveland to NY (actual trip 9/25)	\$491.20
09/20/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2775691209211608 DATE: 9/21/2018 Taxi/Car Service/Public Transport, 09/20/18, Taxi to airport re: trip to Cleveland, Uber	\$101.67
09/20/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2786793509262101 DATE: 9/26/2018 Meals Other, 09/20/18, Refreshment while in Cleveland, HMS, Joseph Sorkin	\$3.55
09/20/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2789967909281502 DATE: 9/28/2018 Taxi/Car Service/Public Transport, 09/20/18, Travel to Ohio on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$72.82
09/20/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2792036309282002 DATE: 9/28/2018 Taxi/Car Service/Public Transport, 09/20/18, Cab from OBP to home, NYC Taxi Cab	\$9.96
09/20/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#:	\$66.98

	2792036309282002 DATE: 9/28/2018 Taxi/Car Service/Public Transport, 09/20/18, Cab from home to LGA airport, Uber	
09/20/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2792036309282002 DATE: 9/28/2018 Taxi/Car Service/Public Transport, 09/20/18, Cab from FES to Cleveland Airport, Qureshi and Sorkin, Uber	\$66.15
09/20/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2792036309282002 DATE: 9/28/2018 Taxi/Car Service/Public Transport, 09/20/18, Cab from LGA Airport to Office, Qureshi and Sorkin, Uber	\$76.46
09/20/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2791353810081406 DATE: 10/8/2018 Parking, 09/20/18, Travel to Ohio on client business, Reagan National Airport	\$25.00
09/20/18	Travel - Ground Transportation PICK UP DATE: 9/20/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 149509; DATE: 9/27/2018	\$75.00
09/21/18	Travel - Ground Transportation VENDOR: MOLLY R. REICHERT INVOICE#: 2779494709251707 DATE: 9/25/2018	\$12.74
09/21/18	Taxi/Car Service/Public Transport, 09/21/18, Uber home from office, Uber Meals - Business VENDOR: MOLLY R. REICHERT INVOICE#: 2779556509251707 DATE: 9/25/2018 Dinner, 09/21/18, Dinner while working late, Grubhub, Molly Reichert	\$20.00
09/21/18	Travel - Telephone & Fax VENDOR: JAMES W. LEIGHTON INVOICE#: 2790168709272309 DATE: 9/27/2018 Wifi, 09/21/18, Travel to Ohio on client business, In-Flight Wi-Fi	\$16.99
09/21/18	Travel - Telephone & Fax VENDOR: JAMES W. LEIGHTON INVOICE#: 2790168709272309 DATE: 9/27/2018 Wifi, 09/21/18, Travel to Ohio on client business, Inflight Wi-Fi	\$13.99
09/21/18	Travel - Ground Transportation VENDOR: JAMES W. LEIGHTON INVOICE#: 2790168709272309 DATE: 9/27/2018 Taxi/Car Service/Public Transport, 09/21/18, Travel to Ohio on client business, Lyft	\$89.26
09/22/18	Meals - Business VENDOR: MOLLY R. REICHERT INVOICE#: 2779520809251707 DATE: 9/25/2018 Breakfast, 09/22/18, Breakfast while	\$8.14

09/22/18	working, Starbucks, Molly Reichert Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 2785899109261702 DATE: 9/26/2018 Taxi/Car Service/Public Transport, 09/22/18, Travel Ohio on client business, Lyft	\$55.07
09/22/18	Travel - Telephone & Fax VENDOR: ZACH ADORNO INVOICE#: 2785899109261702 DATE: 9/26/2018 Wifi, 09/22/18, Travel to Ohio on client business, Gogo	\$10.95
09/23/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2783045809261601 DATE: 9/26/2018 Airfare, 09/23/18, Airfare to Cleveland re: hearing	\$456.20
09/23/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2785899109261702 DATE: 9/26/2018 Breakfast, 09/23/18, Travel to Ohio on client business, Wolfgang Pucks, Zach Adorno	\$15.88
09/23/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2785899109261702 DATE: 9/26/2018 Hotel - Dinner, 09/23/18, Travel to Ohio on client business, Sheraton, Zach Adorno	\$33.72
09/23/18	Travel - Telephone & Fax VENDOR: JAMES W. LEIGHTON INVOICE#: 2790168709272309 DATE: 9/27/2018 Wifi, 09/23/18, Travel to Ohio on client business, In flight Wi-Fi	\$10.99
09/23/18	Travel - Ground Transportation VENDOR: JAMES W. LEIGHTON INVOICE#: 2790168709272309 DATE: 9/27/2018 Taxi/Car Service/Public Transport, 09/23/18, Travel to Ohio on client business, Lyft	\$49.41
09/23/18	Meals - Business VENDOR: JAMES W. LEIGHTON INVOICE#: 2790168709272309 DATE: 9/27/2018 Hotel - Dinner, 09/23/18, Travel to Ohio on client business, Sheraton, Jimmy Leighton	\$27.32
09/23/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2790402209281705 DATE: 9/28/2018 Airfare, 09/23/18, Sept. 23 purchase of Sept. 25 flight from Cleveland, OH to NYC, Kennedy Airport re 9/25 FES hearing in Akron, OH	\$737.20
09/23/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2792036309282002 DATE: 9/28/2018	\$22.56

09/23/18	Taxi/Car Service/Public Transport, 09/23/18, Cab from OBP to home, NYC Taxi Cab Travel - Ground Transportation	\$21.35
	VENDOR: ABID QURESHI INVOICE#: 2792036309282002 DATE: 9/28/2018	
09/23/18	Taxi/Car Service/Public Transport, 09/23/18, Cab from Home to Office, NYC Taxi Cab Travel - Ground Transportation	\$64.71
	VENDOR: DIAL CAR INC INVOICE#: 1258258 DATE: 10/3/2018 Vendor: Dial Car Voucher #: A4553016 Date: 09/23/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4553016 Date: 09/23/2018 Name: Lisa Beckerman	
09/23/18	Travel - Ground Transportation	\$64.71
	VENDOR: DIAL CAR INC INVOICE#: 1258258 DATE: 10/3/2018 Vendor: Dial Car Voucher #: A4640071 Date: 09/23/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4640071 Date: 09/23/2018 Name: Lisa Beckerman	
09/24/18	Telephone - Long Distance VENDOR: THOMPSON, JULIE A. INVOICE#: 2780275309241919 DATE: 9/24/2018 Court Calls, 09/24/18, Dial in to status conference., CourtSolutions	\$70.00
09/24/18	Travel - Ground Transportation	\$103.64
	VENDOR: JOSEPH L. SORKIN INVOICE#: 2783045809251806 DATE: 9/25/2018 Taxi/Car Service/Public Transport, 09/24/18, Car to airport re: hearing in Cleveland, Uber	
09/24/18	Travel - Ground Transportation	\$14.59
	VENDOR: JOSEPH L. SORKIN INVOICE#: 2783045809251806 DATE: 9/25/2018 Taxi/Car Service/Public Transport, 09/24/18, Taxi re: transport materials for hearing., Uber	
09/24/18	Travel - Ground Transportation	\$22.17
	VENDOR: KATE DOORLEY INVOICE#: 2785340509261504 DATE: 9/26/2018 Taxi/Car Service/Public Transport, 09/24/18, Travel to Ohio on client business, Uber	
09/24/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2783045809261601 DATE: 9/26/2018 Airfare, 09/24/18, Airfare to NY after hearing in Cleveland	\$491.20
09/24/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#:	\$11.70

09/24/18	2785899109261702 DATE: 9/26/2018 Breakfast, 09/24/18, Travel to Ohio on client business, Starbucks, Zach Adorno Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2785899109261702 DATE: 9/26/2018	\$14.81
09/24/18	Hotel - Breakfast, 09/24/18, Travel to Ohio on client business, Sheraton, Zach Adorno Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2786793509262101 DATE: 9/26/2018	\$20.00
09/24/18	Meals Other, 09/24/18, Wifi and Meal for C. Carty while on flight, delta, Joseph Sorkin Telephone - Long Distance VENDOR: DAVID H. BOTTER INVOICE#: 2791869509281705 DATE: 9/28/2018	\$70.00
09/24/18	Court Calls, 09/24/18, Payment for court call held on September 24, 2018 at 2:00 PM (ET)., Court Solutions Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2792036309282002 DATE: 9/28/2018	\$74.07
09/24/18	Taxi/Car Service/Public Transport, 09/24/18, Cab from home to LGA airport, Uber Travel - Lodging (Hotel, Apt, Other) VENDOR: CHRISTOPHER W. CARTY INVOICE#: 2807727410042012 DATE: 10/4/2018	\$269.70
09/24/18	Hotel - Lodging, 09/24/18, Hotel in Akron, Hotels.com Travel - Ground Transportation VENDOR: CHRISTOPHER W. CARTY INVOICE#: 2807727410042012 DATE: 10/4/2018	\$36.38
09/24/18	Taxi/Car Service/Public Transport, 09/24/18, Car to LGA Airport, Uber Travel - Airfare VENDOR: CHRISTOPHER W. CARTY INVOICE#: 2807727410051508 DATE: 10/5/2018	\$491.20
09/24/18	Airfare, 09/24/18, Flight to Akron Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258258 DATE: 10/3/2018	\$74.96
09/24/18	Vendor: Dial Car Voucher #: A4605682 Date: 09/24/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4605682 Date: 09/24/2018 Name: Lisa Beckerman Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258258 DATE: 10/3/2018	\$75.99
	Vendor: Dial Car Voucher #: A4640291 Date: 09/24/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #:	

	A4640291 Date: 09/24/2018 Name: Brad Kahn	
09/25/18	Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 2783759009252003 DATE: 9/25/2018 Court Calls, 09/25/18, Court Hearing Listening Line re First Energy 9/25/18 hearing., Court Solutions	\$70.00
09/25/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2785340509261504 DATE: 9/26/2018 Breakfast, 09/25/18, Travel to Ohio on client business, Courtyard Marriott, Kate Doorley	\$12.17
09/25/18	Travel - Auto Rental VENDOR: KATE DOORLEY INVOICE#: 2785340509261504 DATE: 9/26/2018 Car Rental, 09/25/18, Travel to Ohio on client business., Hertz	\$173.13
09/25/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2785340509261504 DATE: 9/26/2018 Taxi/Car Service/Public Transport, 09/25/18, Travel to Ohio on client business, Uber	\$24.48
09/25/18	Travel - Ground Transportation VENDOR: LAUREN H. LEYDEN INVOICE#: 2785775809261601 DATE: 9/26/2018 Taxi/Car Service/Public Transport, 09/25/18, Car to LaGuardia Airport, Uber	\$32.07
09/25/18	Travel - Parking VENDOR: ZACH ADORNO INVOICE#: 2785899109261702 DATE: 9/26/2018 Parking, 09/25/18, Travel to Ohio on client business (parking costs at court (receipt lost)), Court Parking	\$6.25
09/25/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACH ADORNO INVOICE#: 2785899109261702 DATE: 9/26/2018 Hotel - Lodging, 09/25/18, Travel to Ohio on client business, Sheraton	\$412.60
09/25/18	Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 2785899109261702 DATE: 9/26/2018 Taxi/Car Service/Public Transport, 09/25/18, Travel to Ohio on client business, UVC	\$31.21
09/25/18	Travel - Parking VENDOR: JOSEPH L. SORKIN INVOICE#: 2786793509262101 DATE: 9/26/2018 Parking, 09/25/18, Parking re: hearing in Cleveland, Courthouse Parking	\$6.25
09/25/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#:	\$5.52

	2786793509262101 DATE: 9/26/2018 Hotel - Meals - Other, 09/25/18, Snacks while in Cleveland re: hearing, Sheraton, Joseph Sorkin	
09/25/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2786793509262101 DATE: 9/26/2018	\$124.03
	Taxi/Car Service/Public Transport, 09/25/18, Taxi taxi home after hearing in Cleveland, Uber	
09/25/18	Travel - Auto Rental VENDOR: JOSEPH L. SORKIN INVOICE#: 2786793509262101 DATE: 9/26/2018	\$281.63
	Car Rental, 09/25/18, Car rental while in Cleveland re: hearing, Hertz	
09/25/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: BRAD M. KAHN INVOICE#: 2790402209272309 DATE: 9/27/2018	\$217.83
	Hotel - Lodging, 09/25/18, Lodging at the Sheraton Akron/Cuyahoga Falls re Sept. 25 FES hearing in Akron, Ohio., Sheraton Akron/Cuyahoga Falls	
09/25/18	Meals - Business VENDOR: JAMES W. LEIGHTON INVOICE#: 2790168709272309 DATE: 9/27/2018	\$11.78
	Dinner, 09/25/18, Travel to Ohio on client business, Chick-Fil-A, Jimmy Leighton	
09/25/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: JAMES W. LEIGHTON INVOICE#: 2790168709272309 DATE: 9/27/2018	\$366.50
	Hotel - Lodging, 09/25/18, Travel to Ohio on client business, Sheraton	
09/25/18	Travel - Ground Transportation VENDOR: JAMES W. LEIGHTON INVOICE#: 2790168709272309 DATE: 9/27/2018	\$26.21
	Taxi/Car Service/Public Transport, 09/25/18, Travel to Ohio on client business, Taxi	
09/25/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 2792036309282002 DATE: 9/28/2018	\$183.25
	Hotel - Lodging, 09/25/18, Hotel stay in Akron, Sheraton	
09/25/18	Meals - Business VENDOR: ABID QURESHI INVOICE#: 2792036309282002 DATE: 9/28/2018	\$200.00
	Dinner, 09/25/18, Travel meal for A. Qureshi, J. Sorkin, C. Carty and Lee Goldberg (GLG), Vino Volo Cleveland, Abid Qureshi, Joseph Sorkin, Christopher Carty	
09/25/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#:	\$70.27

	2792036309282002 DATE: 9/28/2018 Taxi/Car Service/Public Transport, 09/25/18, Cab from LGA airport to OBP, Uber	
09/25/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257814 DATE: 9/26/2018 Vendor: Dial Car Voucher #: A4641256 Date: 09/25/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4641256 Date: 09/25/2018 Name: Lisa Beckerman	\$91.36
09/25/18	Travel - Ground Transportation VENDOR: ADAM T. HOCKENSMITH INVOICE#: 2798072010020001 DATE: 10/2/2018	\$28.36
09/25/18	Taxi/Car Service/Public Transport, 09/25/18, Worked late, UBER Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 2804656510032102 DATE: 10/3/2018	\$42.89
09/25/18	Taxi/Car Service/Public Transport, 09/25/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11- Uber car service to the airport, Uber Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2804656510032102 DATE: 10/3/2018 Lunch, 09/25/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11- Lunch at Subway, Subway, Jeff Wiener	\$7.74
09/25/18	Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 2804656510032102 DATE: 10/3/2018	\$46.26
09/25/18	Taxi/Car Service/Public Transport, 09/25/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11- NYC Taxi service home from airport, NYC Taxi Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2804656510032102 DATE: 10/3/2018 Hotel - Breakfast, 09/25/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11- meeting with Union leadership (15 attendees) - Breakfast and Lunch with beverages for Conference at Embassy Suites, Embassy Suites Cleveland Rockside, Jeff Wiener	\$968.44
09/25/18	Travel - Telephone & Fax VENDOR: JEFFREY L. WIENER INVOICE#: 2804656510032102 DATE: 10/3/2018 Hotel - Internet, 09/25/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11- Equipment for conference Wireless Printer and Wireless Internet Access,	\$296.46

09/25/18	Embassy Suites Cleveland Rockside Travel - Lodging (Hotel, Apt, Other) VENDOR: JEFFREY L. WIENER INVOICE#: 2804656510032102 DATE: 10/3/2018 Hotel - Meeting Room, 09/25/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11- Conference Room Charges, Embassy Suites Cleveland Rockside	\$618.80
09/25/18	Travel - Ground Transportation VENDOR: CHRISTOPHER W. CARTY INVOICE#: 2807727410042012 DATE: 10/4/2018 Taxi/Car Service/Public Transport, 09/25/18, Car home from JFK Airport, Uber	\$52.93
09/25/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800599 DATE: 9/27/2018 09/25/0018	\$20.00
09/25/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2791353810081406 DATE: 10/8/2018 Parking, 09/25/18, Travel to Ohio on client business, Reagan National Airport	\$50.00
09/25/18	Travel - Ground Transportation PASSENGER: JEFFREY LOUIS WIENER VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 149509; DATE: 9/27/2018	\$75.00
09/25/18	Travel - Ground Transportation PASSENGER: MELISSA JOAN SCHWARTZ VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 149509; DATE: 9/27/2018	\$75.00
09/25/18	Travel - Ground Transportation PICK UP DATE: 9/25/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 149509; DATE: 9/27/2018	\$75.00
09/25/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258590 DATE: 10/10/2018 Vendor: Dial Car Voucher #: A4552629 Date: 09/25/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4552629 Date: 09/25/2018 Name: Brad Kahn	\$75.00
09/26/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 2785340509261504 DATE: 9/26/2018 Hotel - Lodging, 09/26/18, Travel to Ohio on client business, Courtyard Marriott	\$217.83

09/26/18	Travel - Auto Rental VENDOR: ZACH ADORNO INVOICE#: 2785899109261702 DATE: 9/26/2018 Car Rental, 09/26/18, Travel to Ohio on client business, Hertz	\$185.82
09/26/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 2786793509262101 DATE: 9/26/2018 Hotel - Lodging, 09/26/18, Lodging while in Cleveland re: hearing, Sheraton	\$181.45
09/26/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2804656510032102 DATE: 10/3/2018 Breakfast, 09/26/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11- Breakfast at Crust C in airport, Crust C, Jeff Wiener	\$20.00
09/26/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2804656510032102 DATE: 10/3/2018 Breakfast, 09/26/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11- Breakfast at CIBO Market Shuttle in airport, CIBO Market Shuttle, Jeff Wiener	\$3.85
09/26/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2804656510032102 DATE: 10/3/2018 Dinner, 09/26/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11- Dinner at The Pub CLE with Lauren Leyden, The Pub CLE, Jeff Wiener	\$63.00
09/26/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258590 DATE: 10/10/2018 Vendor: Dial Car Voucher #: A4574304 Date: 09/26/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4574304 Date: 09/26/2018 Name: Lisa Beckerman	\$79.06
09/27/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2804656510032102 DATE: 10/3/2018 Meals Other, 09/27/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11- Coffee at Dunkin, Dunkin, Jeff Wiener	\$3.72
09/27/18	Travel - Telephone & Fax VENDOR: JEFFREY L. WIENER INVOICE#: 2804656510032102 DATE: 10/3/2018 Travel - WiFi, 09/27/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11- Inflight Internet to work on documents, United Airlines	\$32.99
09/27/18	Travel - Ground Transportation PICK UP DATE: 9/27/18 VENDOR: RMA CHAUFFEURED	\$75.00

09/27/18	TRANSPORTATION; INVOICE#: 149612; DATE: 10/3/2018 Travel - Ground Transportation PICK UP DATE: 9/27/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 149612; DATE: 10/3/2018	\$75.00
09/27/18	Color Copy REQUESTOR: M REICHERT; DESCRIPTION: COLOR COPIES; QUANTITY: 2028 @ \$ 0.10/ pg.; DATE ORDERED: 9/27/18	\$202.80
09/27/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5012211 DATE: 10/5/2018 Vendor: Executive Royal Voucher #: 188317 Date: 09/27/2018 Name: Desiree Busching Car Service, Vendor: Executive Royal Voucher #: 188317 Date: 09/27/2018 Name: Desiree Busching	\$75.00
09/27/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5012211 DATE: 10/5/2018 Vendor: Executive Royal Voucher #: 191712 Date: 09/27/2018 Name: Desiree Busching Car Service, Vendor: Executive Royal Voucher #: 191712 Date: 09/27/2018 Name: Desiree Busching	\$75.00
09/28/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2818599710111803 DATE: 10/11/2018 Taxi/Car Service/Public Transport, 09/28/18, Late car home, NYC Taxi Cab	\$7.56
09/28/18	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 092418- 656293 DATE: 9/28/2018 Certified Transcript, report appearance fee, Compressed/ASCII; File Creation Fee	\$949.26
09/30/18	Courier Service/Messenger Service- Off Site VENDOR: WASHINGTON EXPRESS LLC INVOICE#: 170256 DATE: 9/30/2018 scheduled pickups and deliveries	\$98.23
09/30/18	Document Retrieval DOCUMENT RETRIEVAL IN VARIOUS COURTS VENDOR: COURTALERT.COM, INC; INVOICE#: 328396-1809; DATE: 9/30/2018	\$0.11
09/30/18	Document Retrieval DOCUMENT RETRIEVAL IN VARIOUS COURTS VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1809; DATE: 9/30/2018	\$553.88
09/30/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258258 DATE: 10/3/2018 Vendor: Dial Car Voucher #: A4662669 Date: 09/30/2018 Name: Lisa	\$64.71

09/30/18	Beckerman Car Service, Vendor: Dial Car Voucher #: A4662669 Date: 09/30/2018 Name: Lisa Beckerman Travel - Ground Transportation \$86.24 VENDOR: DIAL CAR INC INVOICE#: 1258590 DATE: 10/10/2018 Vendor: Dial Car Voucher #: A4661901 Date: 09/30/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4661901 Date: 09/30/2018 Name: Lisa Beckerman	
	Current Expenses	<hr/> \$151,714.83
	Total Amount of This Invoice	\$3,634,508.58

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1804035
Invoice Date 11/21/18
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

Current Fees	\$3,764,071.50
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FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
08/29/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 364745CR DATE: 8/29/2018 NAME: ZENSKY DAVID M TICKET #: 7173489350 DEPARTURE DATE: 08/28/2018 ROUTE: CLE LGA	\$-634.31
08/31/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 367121 DATE: 9/5/2018 NAME: DOORLEY KATHERINE TICKET #: 0010106349 DEPARTURE DATE: 09/05/2018 ROUTE: WAS NYP WAS	\$482.00
09/03/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 367378 DATE: 9/5/2018 NAME: DARCY SEAN GERA TICKET #: 7177812072 DEPARTURE DATE: 09/05/2018 ROUTE: BOS DTW DCA	\$747.40

09/04/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 368017 DATE: 9/4/2018 NAME: ALBERINO SCOTT TICKET #: 7178443868 DEPARTURE DATE: 09/05/2018 ROUTE: DCA LGA DCA	\$752.50
09/04/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 368418 DATE: 9/4/2018 NAME: WITTENBERG ZACH TICKET #: 7178444090 DEPARTURE DATE: 09/06/2018 ROUTE: LGA CLE LGA	\$1,268.61
09/04/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 368421 DATE: 9/4/2018 NAME: WITHERS SARAH K TICKET #: 7178444092 DEPARTURE DATE: 09/06/2018 ROUTE: LGA CLE LGA	\$1,268.61
09/05/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 367378 DATE: 9/5/2018 NAME: DARCY SEAN GERA TICKET #: 7178661418 DEPARTURE DATE: 09/05/2018 ROUTE: DTW DCA	\$200.00
09/07/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 371804 DATE: 9/7/2018 NAME: DOORLEY KATHERINE TICKET #: 0946047708 DEPARTURE DATE: 09/12/2018 ROUTE: WAS NYP WAS	\$336.00
09/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 372306 DATE: 9/7/2018 NAME: WIENER JEFFREY TICKET #: 7179745410 DEPARTURE DATE: 09/25/2018 ROUTE: LGA CLE LGA	\$1,406.40
09/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 372312 DATE: 9/7/2018 NAME: LEYDEN LAUREN TICKET #: 7179745414 DEPARTURE DATE: 09/25/2018 ROUTE: LGA CLE LGA	\$1,406.40
09/17/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342898A DATE: 9/17/2018 NAME: DOORLEY KATHERINE TICKET #: 7182704925 DEPARTURE DATE: 09/25/2018 ROUTE: DCA CLE DCA	\$310.39
09/17/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 09/17/18, Late work, Uber	\$17.62
09/18/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#:	\$333.20

09/18/18	381828 DATE: 9/18/2018 NAME: BUSCHING DESIRE TICKET #: 7182954610 DEPARTURE DATE: 09/27/2018 ROUTE: LGA CLE Travel - Airfare VENDOR: WELLS \$713.20 FARGO CC GHOST CARD INVOICE#:
09/18/18	381828 DATE: 9/18/2018 NAME: BUSCHING DESIRE TICKET #: 7182954624 DEPARTURE DATE: 09/27/2018 ROUTE: CLE LGA Travel - Airfare VENDOR: WELLS \$333.20 FARGO CC GHOST CARD INVOICE#:
09/18/18	381833 DATE: 9/18/2018 NAME: WISOTSKY RACHEL TICKET #: 7182954613 DEPARTURE DATE: 09/27/2018 ROUTE: LGA CLE Travel - Airfare VENDOR: WELLS \$713.20 FARGO CC GHOST CARD INVOICE#:
09/19/18	381833 DATE: 9/18/2018 NAME: WISOTSKY RACHEL TICKET #: 7182954627 DEPARTURE DATE: 09/27/2018 ROUTE: CLE LGA Travel - Airfare VENDOR: WELLS \$1,228.71 FARGO CC GHOST CARD INVOICE#:
09/19/18	383049 DATE: 9/19/2018 NAME: ADORNO ZACHARY NISSI TICKET #: 7183178803 DEPARTURE DATE: 09/23/2018 ROUTE: LAX CLE DCA Travel - Airfare VENDOR: WELLS \$845.57 FARGO CC GHOST CARD INVOICE#:
09/19/18	383357 DATE: 9/19/2018 NAME: ALBERINO SCOTT L TICKET #: 7183178972 DEPARTURE DATE: 09/20/2018 ROUTE: DCA CLE DCA Travel - Airfare VENDOR: WELLS \$1,110.80 FARGO CC GHOST CARD INVOICE#:
09/19/18	383695 DATE: 9/19/2018 NAME: ALBERINO SCOTT L TICKET #: 7183482916 DEPARTURE DATE: 09/24/2018 ROUTE: DCA CLE DCA Travel - Airfare VENDOR: WELLS \$1,204.08 FARGO CC GHOST CARD INVOICE#:
09/24/18	383888 DATE: 9/19/2018 NAME: LEIGHTON JAMES W TICKET #: 7183483035 DEPARTURE DATE: 09/23/2018 ROUTE: DEN CLE DCA Travel - Airfare VENDOR: WELLS \$672.80 FARGO CC GHOST CARD INVOICE#:
09/25/18	388154 DATE: 9/24/2018 NAME: WISOTSKY RACHEL TICKET #: 7184876966 DEPARTURE DATE: 09/27/2018 ROUTE: CLE.ATL PBI Travel - Airfare VENDOR: WELLS \$555.40 FARGO CC GHOST CARD INVOICE#:
	389547 DATE: 9/25/2018 NAME: ALBERINO SCOTT L TICKET

09/26/18	#: 7185128238 DEPARTURE DATE: 09/25/2018 ROUTE: CLE DCA Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 391218 DATE: 9/26/2018 NAME: ADORNO ZACHARY NISSI TICKET #: 7209258692 DEPARTURE DATE: 10/01/2018 ROUTE: DCA CLE DCA	\$1,110.80
09/26/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 09/26/18, Late work; apply to 9/26/18; left @ 12:27 am, Uber	\$15.08
09/27/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 09/27/18, Business travel re: union negotiations in Cleveland, OH, Uber	\$49.04
09/27/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 09/27/18, Business travel re: union negotiations in Cleveland, OH, Lyft	\$33.35
09/30/18	Travel - Airfare VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2838457211021704 DATE: 11/2/2018 Airfare, 09/30/18, Columbus events	\$296.40
10/01/18	Telephone - Long Distance VENDOR: JULIA FURLONG INVOICE#: 2797579610012007 DATE: 10/1/2018 Court Calls, 10/01/18, Court call, Court Solutions	\$70.00
10/01/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2799866010041800 DATE: 10/4/2018 Airfare, 10/01/18, Airfare from Cleveland re: hearing	\$501.20
10/01/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2799866010041800 DATE: 10/4/2018 Airfare, 10/01/18, Airfare to Cleveland re: hearing	\$501.20
10/01/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2811345810052304 DATE: 10/5/2018 Hotel - Meals - Other, 10/01/18, Travel to Ohio on client business, Courtyard Marriott, Zach Adorno	\$24.02
10/01/18	Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 2811345810052304 DATE:	\$20.97

	10/5/2018 Taxi/Car Service/Public Transport, 10/01/18, Travel to Ohio on client business, Lyft	
10/01/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2811345810052304 DATE: 10/5/2018 Dinner, 10/01/18, Travel to Ohio on client business, Chic Fil A, Zach Adorno	\$9.39
10/01/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2812881810081406 DATE: 10/8/2018 Meals Other, 10/01/18, Dinner while traveling., Luigi's, Lisa Beckerman	\$14.47
10/01/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2812881810081406 DATE: 10/8/2018 Hotel - Lodging, 10/01/18, Hotel while traveling., Courtyard Marriott	\$246.64
10/01/18	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2812881810081406 DATE: 10/8/2018 Car Rental, 10/01/18, Car rental while traveling., Hertz	\$319.83
10/01/18	Telephone - Long Distance VENDOR: ABID QURESHI INVOICE#: 2818599710111803 DATE: 10/11/2018 Court Calls, 10/01/18, Fees for telephonic hearing appearance in FES., CourtSolutions	\$70.00
10/01/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2818599710111803 DATE: 10/11/2018 Taxi/Car Service/Public Transport, 10/01/18, Late car home, NYC Taxi Cab	\$8.16
10/01/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258590 DATE: 10/10/2018 Vendor: Dial Car Voucher #: A4673386 Date: 10/01/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4673386 Date: 10/01/2018 Name: Lisa Beckerman	\$88.80
10/02/18	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 2799383810021409 DATE: 10/2/2018 Court Calls, 10/02/18, Telephonic hearing line for hearing re Murray contract interpretation., Court Solutions	\$70.00
10/02/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2801337910022210 DATE: 10/2/2018 Dinner, 10/02/18, Dinner in the office when working late., Sweetgreen, Julie Thompson	\$11.28
10/02/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN	\$79.02

	INVOICE#: 2804647410032012 DATE: 10/3/2018 Taxi/Car Service/Public Transport, 10/02/18, Taxi home after Hearing in Cleveland, Uber	
10/02/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN	\$149.68
	INVOICE#: 2804647410032012 DATE: 10/3/2018 Taxi/Car Service/Public Transport, 10/02/18, Taxi re: hearing in Cleveland, Uber	
10/02/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN	\$149.50
	INVOICE#: 2804647410032012 DATE: 10/3/2018 Taxi/Car Service/Public Transport, 10/02/18, Taxi from hearing to airport, Uber	
10/02/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN	\$81.93
	INVOICE#: 2804647410032012 DATE: 10/3/2018 Taxi/Car Service/Public Transport, 10/02/18, Taxi to airport re: hearing in Cleveland (additional 15 for personal credit added back in), Uber	
10/02/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2811345810052304 DATE: 10/5/2018 Hotel - Breakfast, 10/02/18, Travel to Ohio on client business, Courtyard Marriott, Zach Adorno	\$10.61
10/02/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACH ADORNO INVOICE#: 2811345810052304 DATE: 10/5/2018 Hotel - Lodging, 10/02/18, Travel to Ohio on client business, Courtyard Marriott	\$149.50
10/02/18	Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 2811345810052304 DATE: 10/5/2018 Taxi/Car Service/Public Transport, 10/02/18, Travel to Ohio on client business, Square	\$30.13
10/02/18	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2812881810081406 DATE: 10/8/2018 Taxi/Car Service/Public Transport, 10/02/18, Taxi returning home., Newark Taxi	\$60.00
10/02/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2811281410101506 DATE: 10/10/2018 Taxi/Car Service/Public Transport,	\$12.85

10/03/18	10/02/18, Travel to NY on client business, Uber Travel - Ground Transportation VENDOR: JULIA FURLONG INVOICE#: 2811307510052304 DATE: 10/5/2018 Taxi/Car Service/Public Transport, 10/03/18, Travel to NY on client business, Uber	\$21.28
10/03/18	Meals - Business VENDOR: JULIA FURLONG INVOICE#: 2811307510052304 DATE: 10/5/2018 Breakfast, 10/03/18, Travel to NY on client business, Starbucks, Julia Furlong	\$8.97
10/03/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800601 DATE: 10/4/2018 10/03/0018	\$20.00
10/03/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800601 DATE: 10/4/2018 10/03/0018 lunch for meeting with creditor advisors (25 people)	\$759.95
10/03/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2814948510082003 DATE: 10/8/2018 Taxi/Car Service/Public Transport, 10/03/18, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$76.91
10/03/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2814948510082003 DATE: 10/8/2018 Taxi/Car Service/Public Transport, 10/03/18, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$83.41
10/03/18	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2814948510082003 DATE: 10/8/2018 Dinner, 10/03/18, Travel to NY on client business, Cotto, Scott Alberino	\$42.83
10/03/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2814948510082003 DATE: 10/8/2018 Parking, 10/03/18, Travel to NY on client business, Reagan National Airport	\$25.00
10/03/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 2811281410101506 DATE: 10/10/2018 Hotel - Lodging, 10/03/18, Travel to NY on client business, The Westin	\$525.00
10/03/18	Travel - Ground Transportation	\$13.22

	VENDOR: KATE DOORLEY INVOICE#: 2811281410101506 DATE: 10/10/2018 Taxi/Car Service/Public Transport, 10/03/18, Travel to NY on client business, Uber	
10/03/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3005591 DATE: 10/7/2018 Rachel Wisotsky - Blossom Du Jour Midtown West) - 10/3/2018	\$20.00
10/03/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258258 DATE: 10/3/2018 Vendor: Dial Car Voucher #: A4646247 Date: 10/03/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4646247 Date: 10/03/2018 Name: Lisa Beckerman	\$64.71
10/03/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 10/03/18, Late work, Lyft	\$19.45
10/04/18	Travel - Ground Transportation VENDOR: JULIA FURLONG INVOICE#: 2811307510052304 DATE: 10/5/2018 Taxi/Car Service/Public Transport, 10/04/18, Travel to NY on client business, Uber	\$12.29
10/04/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3005591 DATE: 10/7/2018 Bill William) Mongan - Croton Reservoir Tavern - 10/4/2018	\$20.00
10/04/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258590 DATE: 10/10/2018 Vendor: Dial Car Voucher #: A4622784 Date: 10/04/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4622784 Date: 10/04/2018 Name: Lisa Beckerman	\$74.96
10/05/18	Travel - Auto Rental VENDOR: ZACH ADORNO INVOICE#: 2811345810052304 DATE: 10/5/2018 Car Rental, 10/05/18, Travel to Ohio on client business, Hertz	\$127.09
10/05/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258590 DATE: 10/10/2018 Vendor: Dial Car Voucher #: A4622785 Date: 10/05/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4622785 Date: 10/05/2018 Name: Lisa Beckerman	\$69.84

10/06/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258590 DATE: 10/10/2018 Vendor: Dial Car Voucher #: A800861 Date: 10/06/2018 Name: Bill Mongan Car Service, Vendor: Dial Car Voucher #: A800861 Date: 10/06/2018 Name: Bill Mongan	\$44.85
10/07/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258590 DATE: 10/10/2018 Vendor: Dial Car Voucher #: A4645784 Date: 10/07/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4645784 Date: 10/07/2018 Name: Lisa Beckerman	\$64.71
10/07/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258590 DATE: 10/10/2018 Vendor: Dial Car Voucher #: A4669818 Date: 10/07/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4669818 Date: 10/07/2018 Name: Lisa Beckerman	\$64.71
10/08/18	Travel - Ground Transportation VENDOR: JESSICA N. GOUDREAULT INVOICE#: 2818117810101803 DATE: 10/10/2018 Taxi/Car Service/Public Transport, 10/08/18, Car home while working late, Uber	\$45.23
10/08/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2818599710111803 DATE: 10/11/2018 Taxi/Car Service/Public Transport, 10/08/18, Late car home., NYC Taxi Cab	\$10.55
10/08/18	Travel - Ground Transportation VENDOR: SAURABH SHARAD INVOICE#: 2826165310121703 DATE: 10/12/2018 Taxi/Car Service/Public Transport, 10/08/18, Cab home from working late., NYC Taxi	\$9.80
10/08/18	Corporate Service Fees VENDOR: COGENCY GLOBAL INC INVOICE#: N326651-00 DATE: 10/8/2018 Filing of OH UCC-3 continuation relating to Ohio Air Quality Development Authority	\$37.00
10/08/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3010319 DATE: 10/14/2018 Rachel Wisotsky - Wolf & Lamb Kosher Steakhouse - 10/8/2018	\$20.00
10/08/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258743 DATE: 10/17/2018 Vendor: Dial Car Voucher #: A4644595	\$64.71

	Date: 10/08/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4644595 Date: 10/08/2018 Name: Lisa Beckerman	
10/08/18	Travel - Ground Transportation	\$16.00
	VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018	
	Taxi/Car Service/Public Transport, 10/08/18, Late work, Uber	
10/09/18	Travel - Ground Transportation	\$11.62
	VENDOR: ABID QURESHI INVOICE#: 2818599710111803 DATE: 10/11/2018	
	Taxi/Car Service/Public Transport, 10/09/18, Late car home., NYC Taxi Cab	
10/09/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload	\$20.00
	INVOICE#: 3010319 DATE: 10/14/2018 Natasha Burnett - Sushi of Gari 46th) - 10/9/2018	
10/09/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload	\$20.00
	INVOICE#: 3010319 DATE: 10/14/2018 Sarah Withers - Abumi - 10/9/2018	
10/09/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload	\$20.00
	INVOICE#: 3010319 DATE: 10/14/2018 Rachel Wisotsky - Abeca Sushi - 10/9/2018	
10/09/18	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018	\$67.20
	-- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018	\$44.50
	-- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018	\$14.10
	-- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018	\$40.50
	-- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018	\$87.80
	-- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018	\$1.90
	-- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018	\$56.40
	-- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$44.60

	SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018 -- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$63.60
	SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018 -- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$181.40
	SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018 -- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$3.10
	SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018 -- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$331.90
	SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018 -- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$24.00
	SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018 -- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$23.10
	SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018 -- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$41.60
	SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018 -- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$3.50
	SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018 -- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$17.80
	SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018 -- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$8.70
	SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018 -- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$15.70
	SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018 -- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$65.40
	SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018 -- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$1,495.40
	SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018 -- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$26.50
	SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018	

10/09/18	-- Usage from: 07/01/2018 to 09/30/2018 Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018	\$62.90
10/09/18	-- Usage from: 07/01/2018 to 09/30/2018 Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018	\$6.70
10/09/18	-- Usage from: 07/01/2018 to 09/30/2018 Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018	\$222.40
10/09/18	-- Usage from: 07/01/2018 to 09/30/2018 Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018	\$0.80
10/09/18	-- Usage from: 07/01/2018 to 09/30/2018 Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018	\$103.60
10/09/18	-- Usage from: 07/01/2018 to 09/30/2018 Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018	\$58.70
10/09/18	-- Usage from: 07/01/2018 to 09/30/2018 Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258743 DATE: 10/17/2018 Vendor: Dial Car Voucher #: A4673771 Date: 10/09/2018 Name: Sarah Withers Car Service, Vendor: Dial Car Voucher #: A4673771 Date: 10/09/2018 Name: Sarah Withers	\$38.16
10/09/18	Travel - Ground Transportation VENDOR: ADAM T. HOCKENSMITH INVOICE#: 2886860511062312 DATE: 11/6/2018 Taxi/Car Service/Public Transport, 10/09/18, Worked late, JUNO	\$29.37
10/09/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 10/09/18, Late work, Lyft	\$13.75
10/10/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2826692810121703 DATE: 10/12/2018 Dinner, 10/10/18, Worked late re FirstEnergy Chapter 11 and had Dinner from Whole Foods Market, Whole Foods Market, Jeff Wiener	\$20.00
10/10/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2838372310172106 DATE: 10/17/2018 Taxi/Car Service/Public Transport, 10/10/18, Worked late, NYC Taxi	\$43.90

10/10/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3010319 DATE: 10/14/2018 Rachel Wisotsky - Nizza - 10/10/2018	\$20.00
10/10/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3010319 DATE: 10/14/2018 Patrick Chen - VIV 9th Ave) - 10/10/2018	\$20.00
10/10/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3010319 DATE: 10/14/2018 Sarah Withers - Akdeniz - 10/10/2018	\$20.00
10/10/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259145 DATE: 10/24/2018 Vendor: Dial Car Voucher #: A3471534 Date: 10/10/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A3471534 Date: 10/10/2018 Name: Lisa Beckerman	\$74.96
10/10/18	Travel - Ground Transportation VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2838457211021704 DATE: 11/2/2018 Taxi/Car Service/Public Transport, 10/10/18, Ohio meetings, Uber	\$37.65
10/10/18	Travel - Ground Transportation VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2838457211021704 DATE: 11/2/2018 Taxi/Car Service/Public Transport, 10/10/18, FES Dinner, Uber	\$15.00
10/10/18	Travel - Ground Transportation VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2838457211021704 DATE: 11/2/2018 Cash Tips, 10/10/18, Tips on Columbus trip, Various	\$15.00
10/10/18	Meals - Business VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2838457211021704 DATE: 11/2/2018 Dinner, 10/10/18, F/E Dinner, Jeff Ruby's steakhouse, Juan Cespedes-Oxley Group, D. Priesse-Van Meter, Geoff Verhoff	\$150.00
10/10/18	Meals - Business VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2838457211021704 DATE: 11/2/2018 Breakfast, 10/10/18, F/E breakfast for G. Verhoff, Bob Evans express, Geoff Verhoff	\$12.66
10/11/18	Travel - Ground Transportation VENDOR: LAUREN H. LEYDEN INVOICE#: 2826457710121703 DATE: 10/12/2018 Taxi/Car Service/Public Transport, 10/11/18, Car to airport, Uber	\$32.34
10/11/18	Meals - Business VENDOR: LAUREN	\$19.33

	H. LEYDEN INVOICE#: 2826457710121703 DATE: 10/12/2018 Breakfast, 10/11/18, Breakfast at airport before travel to attend FE meeting, Crust, Lauren Leyden	
10/11/18	Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Taxi/Car Service/Public Transport, 10/11/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11; Uber car service to airport, Uber	\$35.45
10/11/18	Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Taxi/Car Service/Public Transport, 10/11/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11; Taxi home from airport, Taxi Service Woodside	\$46.87
10/11/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Dinner, 10/11/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11; Dinner at Hndiscover, Hndiscover ST728, Jeff Wiener	\$17.26
10/11/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Hotel - Banquet Charges, 10/11/18, Food and Beverages for Union negotiations, Embassy Suites	\$806.38
10/11/18	Meetings - Miscellaneous VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Hotel - Internet, 10/11/18, Wireless Internet and Printer Access for Union negotiation session, Embassy Suites	\$296.46
10/11/18	Meetings - Miscellaneous VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Hotel - Meeting Room, 10/11/18, Conference Rooms 1 and 2 for Union negotiations, Embassy Suites	\$618.80
10/11/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2841459210182303 DATE: 10/18/2018 Parking, 10/11/18, Travel to Ohio on client business, Reagan National Airport	\$25.00
10/11/18	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2841459210182303 DATE: 10/18/2018 Dinner, 10/11/18, Travel to Ohio on client business, Simon's, Scott Alberino	\$34.06
10/11/18	Travel - Ground Transportation VENDOR: NY BLACK CAR	\$145.00

	INVOICE#: 5012419 DATE: 10/12/2018 Vendor: Executive Royal Voucher #: 145105 Date: 10/11/2018 Name: Desiree Busching Car Service, Vendor: Executive Royal Voucher #: 145105 Date: 10/11/2018 Name: Desiree Busching	
10/11/18	Travel - Ground Transportation	\$145.00
	VENDOR: NY BLACK CAR INVOICE#: 5012419 DATE: 10/12/2018 Vendor: Executive Royal Voucher #: 145124 Date: 10/11/2018 Name: Desiree Busching Car Service, Vendor: Executive Royal Voucher #: 145124 Date: 10/11/2018 Name: Desiree Busching	
10/11/18	Travel - Ground Transportation	\$11.15
	VENDOR: ABID QURESHI INVOICE#: 2847203910221909 DATE: 10/22/2018 Taxi/Car Service/Public Transport, 10/11/18, Late car from OBP to home., NYC Taxi Cab	
10/11/18	Travel - Ground Transportation	\$74.96
	VENDOR: DIAL CAR INC INVOICE#: 1258743 DATE: 10/17/2018 Vendor: Dial Car Voucher #: A4633318 Date: 10/11/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4633318 Date: 10/11/2018 Name: Lisa Beckerman	
10/11/18	Meals - Business VENDOR:	\$30.00
	GEOFFREY K. VERHOFF INVOICE#: 2838457211021704 DATE: 11/2/2018 Lunch, 10/11/18, OH/ FE trip, Sunny Street Cafe, Geoff Verhoff	
10/11/18	Travel - Ground Transportation	\$15.16
	VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 10/11/18, Late work, Uber	
10/12/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Breakfast, 10/12/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11; Breakfast at Crust C in airport, Crust C, Jeff Wiener	\$25.00
10/12/18	Travel - Ground Transportation	\$11.15
	VENDOR: ABID QURESHI INVOICE#: 2847203910221909 DATE: 10/22/2018 Taxi/Car Service/Public Transport, 10/12/18, Late car from OBP to home., NYC Taxi Cab	
10/12/18	Travel - Ground Transportation PICK UP DATE: 10/11/18	\$127.23
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150023; DATE: 10/12/2018	
10/12/18	Travel - Ground Transportation PICK	\$145.00

	UP DATE: 10/11/18	
	VENDOR: RMA CHAUFFEURED	
	TRANSPORTATION; INVOICE#:	
	150023; DATE: 10/12/2018	
10/12/18	Travel - Ground Transportation PICK	\$145.00
	UP DATE: 10/11/18	
	VENDOR: RMA CHAUFFEURED	
	TRANSPORTATION; INVOICE#:	
	150023; DATE: 10/12/2018	
10/12/18	Travel - Ground Transportation PICK	\$145.00
	UP DATE: 10/11/18	
	VENDOR: RMA CHAUFFEURED	
	TRANSPORTATION; INVOICE#:	
	150023; DATE: 10/12/2018	
10/12/18	Travel - Ground Transportation	\$32.60
	VENDOR: DIAL CAR INC INVOICE#:	
	1258743 DATE: 10/17/2018	
	Vendor: Dial Car Voucher #: A4670002	
	Date: 10/12/2018 Name: Sarah	
	Withers Car Service, Vendor: Dial Car	
	Voucher #: A4670002 Date: 10/12/2018	
	Name: Sarah Withers	
10/12/18	Travel - Auto Rental VENDOR:	\$195.65
	GEOFFREY K. VERHOFF INVOICE#:	
	2838457211021704 DATE: 11/2/2018	
	Car Rental, 10/12/18, FES/OH Trip - car	
	rental for G. Verhoff, Hertz	
10/12/18	Travel - Lodging (Hotel, Apt, Other)	\$225.00
	VENDOR: GEOFFREY K. VERHOFF	
	INVOICE#: 2838457211021704 DATE:	
	11/2/2018	
	Hotel - Lodging, 10/12/18, FES/Ohio	
	meeting - hotel for G. Verhoff, Hotel	
	Leveque	
10/12/18	Travel - Parking VENDOR: GEOFFREY	\$30.00
	K. VERHOFF INVOICE#:	
	2838457211021704 DATE: 11/2/2018	
	Hotel - Parking, 10/12/18, FES/Ohio	
	meeting -parking for G. Verhoff, Hotel	
	Leveque	
10/13/18	Travel - Ground Transportation	\$64.71
	VENDOR: DIAL CAR INC INVOICE#:	
	1259145 DATE: 10/24/2018	
	Vendor: Dial Car Voucher #: A4587311	
	Date: 10/13/2018 Name: Lisa	
	Beckerman Car Service, Vendor: Dial	
	Car Voucher #: A4587311 Date:	
	10/13/2018 Name: Lisa Beckerman	
10/13/18	Travel - Ground Transportation	\$72.91
	VENDOR: DIAL CAR INC INVOICE#:	
	1259145 DATE: 10/24/2018	
	Vendor: Dial Car Voucher #: A4669103	
	Date: 10/13/2018 Name: Lisa	
	Beckerman Car Service, Vendor: Dial	
	Car Voucher #: A4669103 Date:	
	10/13/2018 Name: Lisa Beckerman	
10/14/18	Travel - Ground Transportation	\$64.71
	VENDOR: DIAL CAR INC INVOICE#:	

	1258743 DATE: 10/17/2018 Vendor: Dial Car Voucher #: A4632285 Date: 10/14/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4632285 Date: 10/14/2018 Name: Lisa Beckerman	
10/14/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259145 DATE: 10/24/2018 Vendor: Dial Car Voucher #: A4559632 Date: 10/14/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4559632 Date: 10/14/2018 Name: Lisa Beckerman	\$64.71
10/15/18	Travel - Ground Transportation VENDOR: LAUREN H. LEYDEN INVOICE#: 2833467510161703 DATE: 10/16/2018 Taxi/Car Service/Public Transport, 10/15/18, Car home from airport, Uber	\$36.41
10/15/18	Travel - Ground Transportation VENDOR: LAUREN H. LEYDEN INVOICE#: 2833467510161703 DATE: 10/16/2018 Taxi/Car Service/Public Transport, 10/15/18, Car to airport, Uber	\$34.17
10/15/18	Meals - Business VENDOR: LAUREN H. LEYDEN INVOICE#: 2833467510161703 DATE: 10/16/2018 Breakfast, 10/15/18, Breakfast at airport before travel, Crust, Lauren Leyden	\$20.62
10/15/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2838159510172007 DATE: 10/17/2018 Dinner, 10/15/18, Travel to Ohio on client business, Mustart Seed Market & Cafe, Zach Adorno	\$21.17
10/15/18	Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 2838159510172007 DATE: 10/17/2018 Taxi/Car Service/Public Transport, 10/15/18, Travel to Ohio on client business, Lyft	\$20.41
10/15/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2838372310172106 DATE: 10/17/2018 Taxi/Car Service/Public Transport, 10/15/18, Worked late, UBER	\$61.15
10/15/18	Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Taxi/Car Service/Public Transport, 10/15/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11; Uber car service to airport, Uber	\$52.08

10/15/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Breakfast, 10/15/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11; Breakfast at Crust C in airport, Crust C, Jeff Wiener	\$25.00
10/15/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Meals Other, 10/15/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11; Coffee at Starbucks in Cleveland, Starbucks, Jeff Wiener	\$15.63
10/15/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Hotel - Banquet Charges, 10/15/18, Food and Beverages for Union negotiations, Embassy Suites	\$556.04
10/15/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Hotel - Meals - Other, 10/15/18, Beverage - Bottled Waters for Union negotiations, Embassy Suites, Jeff Wiener	\$59.29
10/15/18	Meetings - Miscellaneous VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Hotel - Internet, 10/15/18, Wireless Internet Access for Union negotiation session, Embassy Suites	\$131.76
10/15/18	Meetings - Miscellaneous VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Hotel - Meeting Room, 10/15/18, Conference Room for Union Negotiations 1 Rental, Embassy Suites	\$433.16
10/15/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2843164210231700 DATE: 10/23/2018 Airfare, 10/15/18, Flight on October 17, 2018 from New York to Cleveland for meetings at client offices.	\$425.20
10/15/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2843164210231700 DATE: 10/23/2018 Airfare, 10/15/18, Flight on October 17, 2018 from Cleveland to New York re: meetings at client offices.	\$425.20
10/15/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2847203910232101 DATE: 10/23/2018 Airfare, 10/15/18, Airfare NYC to Cleveland (actual trip Oct. 17th)	\$425.20
10/15/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2847203910232101 DATE: 10/23/2018	\$425.20

10/15/18	Airfare, 10/15/18, Airfare Cleveland to NYC (actual trip Oct. 17th) Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5012539 DATE: 10/19/2018 Vendor: Executive Royal Voucher #: 8101502527 Date: 10/15/2018 Name: Desiree Busching Car Service, Vendor: Executive Royal Voucher #: 8101502527 Date: 10/15/2018 Name: Desiree Busching	\$218.74
10/15/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5012539 DATE: 10/19/2018 Vendor: Executive Royal Voucher #: 190798 Date: 10/15/2018 Name: Desiree Busching Car Service, Vendor: Executive Royal Voucher #: 190798 Date: 10/15/2018 Name: Desiree Busching	\$221.66
10/16/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2833685210161703 DATE: 10/16/2018 Taxi/Car Service/Public Transport, 10/16/18, Ride home after working late., Lyft	\$7.42
10/16/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2833685210161703 DATE: 10/16/2018 Dinner, 10/16/18, Dinner while working late., Sweetgreen, Julie Thompson	\$11.28
10/16/18	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 2834175510161703 DATE: 10/16/2018 Court Calls, 10/16/18, Court Solutions line for omnibus hearing., Court Solutions	\$70.00
10/16/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2838159510172007 DATE: 10/17/2018 Hotel - Breakfast, 10/16/18, Travel to Ohio on client business, Courtyard Marriott, Zach Adorno	\$7.94
10/16/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACH ADORNO INVOICE#: 2838159510172007 DATE: 10/17/2018 Hotel - Lodging, 10/16/18, Travel to Ohio on client business, Courtyard Marriott	\$258.16
10/16/18	Travel - Auto Rental VENDOR: ZACH ADORNO INVOICE#: 2838159510172007 DATE: 10/17/2018 Car Rental, 10/16/18, Travel to Ohio on client business, Hertz	\$108.73
10/16/18	Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 2838159510172007 DATE: 10/17/2018 Taxi/Car Service/Public Transport,	\$28.28

10/16/18	10/16/18, Travel to Ohio on client business, Union Cab Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018	\$40.86
10/16/18	Taxi/Car Service/Public Transport, 10/16/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11; Uber car service home from airport, Uber Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018	\$20.00
10/16/18	Dinner, 10/16/18, Worked late re FirstEnergy and had Dinner in office, Whole Foods Bryant Park, Jeff Wiener Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018	\$13.27
10/16/18	Taxi/Car Service/Public Transport, 10/16/18, Worked late re FirstEnergy and took Uber car service home, Uber Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2847203910221909 DATE: 10/22/2018	\$10.56
10/16/18	Taxi/Car Service/Public Transport, 10/16/18, Late car from OBP to home., NYC Taxi Cab Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800604 DATE: 10/18/2018	\$148.61
10/16/18	10/16/0018 Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3012641 DATE: 10/21/2018	\$20.00
10/16/18	Rachel Wisotsky - Nizza - 10/16/2018 Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018	\$15.76
10/17/18	Taxi/Car Service/Public Transport, 10/16/18, Late work, Uber Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2841459210182303 DATE: 10/18/2018	\$25.00
10/17/18	Parking, 10/17/18, Travel to Ohio on client business, Reagan National Airport Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 2843164210191908 DATE: 10/19/2018	\$77.55
10/17/18	Taxi/Car Service/Public Transport, 10/17/18, Cab from LaGuardia Airport to Home re: meetings with client in Cleveland, Ohio., Uber Travel - Ground Transportation	\$32.60

	VENDOR: KATE DOORLEY INVOICE#: 2844081810192006 DATE: 10/19/2018 Taxi/Car Service/Public Transport, 10/17/18, Travel to Ohio on client business, Uber	
10/17/18	Travel - Ground Transportation	\$41.60
	VENDOR: KATE DOORLEY INVOICE#: 2844081810192006 DATE: 10/19/2018 Taxi/Car Service/Public Transport, 10/17/18, Travel to Ohio on client business, Uber	
10/17/18	Travel - Ground Transportation	\$74.45
	VENDOR: ABID QURESHI INVOICE#: 2847203910221909 DATE: 10/22/2018 Taxi/Car Service/Public Transport, 10/17/18, Car from home to LGA Airport, Uber	
10/17/18	Travel - Ground Transportation	\$81.16
	VENDOR: ABID QURESHI INVOICE#: 2847203910221909 DATE: 10/22/2018 Taxi/Car Service/Public Transport, 10/17/18, Car from LGA Airport to home, Uber	
10/18/18	Travel - Ground Transportation 10/15/18	\$127.23
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150164; DATE: 10/18/2018	
10/18/18	Travel - Ground Transportation 10/15/18	\$148.03
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150164; DATE: 10/18/2018	
10/18/18	Travel - Ground Transportation 10/17/18	\$203.53
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150164; DATE: 10/18/2018	
10/18/18	Travel - Ground Transportation 10/17/18	\$177.20
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150164; DATE: 10/18/2018	
10/18/18	Travel - Ground Transportation 10/17/18	\$183.60
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150164; DATE: 10/18/2018	
10/18/18	Travel - Ground Transportation 10/17/18	\$183.53
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150164; DATE: 10/18/2018	
10/18/18	Prof Fees - Consultant Fees VENDOR: TETRA TECH INC INVOICE#: 51367001 DATE: 10/18/2018 Conner Run Impoundment - Reclamation Estimate.	\$5,155.00
10/18/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E428-18 DATE:	\$22.51

	10/20/2018 [TRACKING #: 1Z02E52E0195275040; SHIP DATE: 10/18/2018; SENDER: Alondra Munoz; NAME: Debra Zelasko COMPANY: FirstEnergy Corp. ADDRESS: 341 White Pond, Akron, OH 44320 US;	
10/19/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2843230810191804 DATE: 10/19/2018 Dinner, 10/19/18, Dinner while working late., Sweetgreen, Julie Thompson	\$11.28
10/20/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259145 DATE: 10/24/2018 Vendor: Dial Car Voucher #: A4632987 Date: 10/20/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4632987 Date: 10/20/2018 Name: Lisa Beckerman	\$64.71
10/20/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259145 DATE: 10/24/2018 Vendor: Dial Car Voucher #: A4644174 Date: 10/20/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4644174 Date: 10/20/2018 Name: Lisa Beckerman	\$64.71
10/22/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2846560510221504 DATE: 10/22/2018 Dinner, 10/22/18, Dinner while in the office on Sunday., Sweetgreen, Julie Thompson	\$11.55
10/22/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3017384 DATE: 10/28/2018 Rachel Wisotsky - Bareburger 46th St.) - 10/22/2018	\$20.00
10/22/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2891738311081806 DATE: 11/8/2018 Taxi/Car Service/Public Transport, 10/22/18, Late car from OBP to home, NYC Taxi Cab	\$8.75
10/22/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 10/22/18, Late work, Uber	\$10.63
10/23/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2850550410231603 DATE: 10/23/2018 Dinner, 10/23/18, Dinner while working late., Sweetgreen, Julie Thompson	\$11.28
10/23/18	Telephone - Long Distance VENDOR: JULIA FURLONG INVOICE#:	\$70.00

	2851865310232101 DATE: 10/23/2018 Court Calls, 10/23/18, Court call, Court Solutions	
10/23/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259145 DATE: 10/24/2018 Vendor: Dial Car Voucher #: A4636454 Date: 10/23/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4636454 Date: 10/23/2018 Name: Lisa Beckerman	\$74.96
10/23/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3017384 DATE: 10/28/2018 Rachel Wisotsky - Mercato - 10/23/2018	\$20.00
10/23/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3017384 DATE: 10/28/2018 Natasha Burnett - Sons of Thunder E 38th St) - 10/23/2018	\$20.00
10/23/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800605 DATE: 10/11/2018 10/23/0018 working meals for meetings with advisors to creditor party (20 people).	\$375.62
10/23/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800605 DATE: 10/11/2018 10/23/0018 working meals for meetings with advisors to creditor party (20 people).	\$474.97
10/23/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2893640111082303 DATE: 11/8/2018 Taxi/Car Service/Public Transport, 10/23/18, Travel to NY on client business, Uber	\$14.93
10/23/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 10/23/18, Late work; apply to 10/23/18; left @ 12:37 am on 10/24/18, Uber	\$15.62
10/24/18	Travel - Ground Transportation VENDOR: DAGMARA KRASA- BERSTELL INVOICE#: 2860844910262105 DATE: 10/26/2018 Taxi/Car Service/Public Transport, 10/24/18, Car home after working overtime., Uber	\$76.92
10/24/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#:	\$26.13

	000000FE0914438-18 DATE:	
	10/27/2018	
	[TRACKING #: 1ZFE09140196760904;	
	SHIP DATE: 10/24/2018; SENDER:	
	Julie Thompson; NAME: Tiiara N.A.	
	Patton COMPANY: U.S. Dept. of Justice	
	ADDRESS: 201 Superior Avenue East,	
	Ste. 441, Cleveland, OH 44114 US;	
10/24/18	Travel - Ground Transportation	\$38.45
	VENDOR: RACHEL WISOTSKY	
	INVOICE#: 2895705711092202 DATE:	
	11/9/2018	
	Taxi/Car Service/Public Transport,	
	10/24/18, Union Negotiations, Uber	
10/25/18	Travel - Parking VENDOR: SCOTT L.	\$25.00
	ALBERINO INVOICE#:	
	2854267510292102 DATE: 10/29/2018	
	Parking, 10/25/18, Travel to Ohio on	
	client business, Reagan National Airport	
10/25/18	Travel - Ground Transportation PICK	\$145.00
	UP DATE 10/24/18	
	VENDOR: RMA CHAUFFEURED	
	TRANSPORTATION; INVOICE#:	
	150385; DATE: 10/25/2018	
10/25/18	Travel - Ground Transportation PICK	\$127.23
	UP DATE 10/24/18	
	VENDOR: RMA CHAUFFEURED	
	TRANSPORTATION; INVOICE#:	
	150385; DATE: 10/25/2018	
10/25/18	Document Retrieval VENDOR: RPM	\$340.00
	LEGAL LLC INVOICE#: 647 DATE:	
	10/25/2018	
	At Albany Supreme	
10/25/18	Travel - Ground Transportation	\$26.04
	VENDOR: RACHEL WISOTSKY	
	INVOICE#: 2895705711092202 DATE:	
	11/9/2018	
	Taxi/Car Service/Public Transport,	
	10/25/18, Business travel re: union	
	negotiations in Cleveland, OH, Uber	
10/25/18	Travel - Lodging (Hotel, Apt, Other)	\$183.42
	VENDOR: RACHEL WISOTSKY	
	INVOICE#: 2895705711092202 DATE:	
	11/9/2018	
	Hotel - Lodging, 10/25/18, Business	
	travel re: union negotiations in Cleveland,	
	OH, Embassy Suites Hotel	
10/25/18	Meals - Business VENDOR: RACHEL	\$29.48
	WISOTSKY INVOICE#:	
	2895705711092202 DATE: 11/9/2018	
	Breakfast, 10/25/18, Business travel re:	
	union negotiations in Cleveland, OH,	
	Crust Restaurant, Rachel Wisotsky	
10/26/18	Travel - Ground Transportation	\$27.32
	VENDOR: MILES A. TAYLOR	
	INVOICE#: 2863139210301608 DATE:	
	10/30/2018	
	Taxi/Car Service/Public Transport,	

	10/26/18, Travel home after working late, Uber	
10/26/18	Meals - Business VENDOR: THE GREEN BEE CAFE INVOICE#: 3218 DATE: 10/26/2018 Eating Places Restaurants M664058852 FES- Weekly Task List Call - Breakfast with S. Alberino, J. Thompson, K. Doorley, M. Taylor, M. Reichert, and J. Leighton - 10/26/18	\$120.00
10/27/18	Meals - Business VENDOR: MOLLY R. REICHERT INVOICE#: 2861911310271904 DATE: 10/27/2018 Lunch, 10/27/18, Lunch while working on 10/27, Chopt, Molly Reichert	\$9.89
10/29/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3024262 DATE: 11/4/2018 Andrew Schreiber - Just Salad Rockefeller Plaza) - 10/29/2018	\$20.00
10/29/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3024262 DATE: 11/4/2018 Patrick Chen - Nino's 46 W 46th St) - 10/29/2018	\$20.00
10/29/18	Travel - Ground Transportation VENDOR: ANDREW SCHREIBER INVOICE#: 2895287111091806 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 10/29/18, late night transportation home, Uber	\$15.80
10/29/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800606 DATE: 11/1/2018 10/29/0018	\$130.32
10/30/18	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 50850 DATE: 10/30/2018 Document retrieval (Pennsylvania: Centre Co. Court of Common)	\$435.00
10/30/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3024262 DATE: 11/4/2018 Chris Christopher) Gessner - Chopt Creative Salad Co. Times Square) - 10/30/2018	\$20.00
10/30/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3024262 DATE: 11/4/2018 Andrew Schreiber - Bareburger 46th St.) - 10/30/2018	\$19.71
10/30/18	Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 2894404911091706 DATE: 11/9/2018	\$41.45

10/30/18	Taxi/Car Service/Public Transport, 10/30/18, Business Trip to Cleveland, OH re FirstEnergy; took Uber car service to LaGuardia Int'l Airport, Uber Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2894404911091706 DATE: 11/9/2018	\$35.00
10/30/18	Lunch, 10/30/18, Business Trip to Cleveland, OH re FirstEnergy; Lunch at Panera Bread, Panera Bread, Jeff Wiener Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2894404911091706 DATE: 11/9/2018	\$826.14
10/30/18	Hotel - Banquet Charges, 10/30/18, FirstEnergy; Food for the Union meeting, Embassy Suites Meetings - Miscellaneous VENDOR: JEFFREY L. WIENER INVOICE#: 2894404911091706 DATE: 11/9/2018	\$131.76
10/30/18	Hotel - Internet, 10/30/18, FirstEnergy; Wireless Internet Access for Union meeting, Embassy Suites Meetings - Miscellaneous VENDOR: JEFFREY L. WIENER INVOICE#: 2894404911091706 DATE: 11/9/2018	\$433.16
10/30/18	Hotel - Meeting Room, 10/30/18, booked Conference Meeting Room for Union meeting, Embassy Suites Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 2894404911091706 DATE: 11/9/2018	\$70.27
10/30/18	Taxi/Car Service/Public Transport, 10/30/18, Business Trip to Cleveland, OH re FirstEnergy; took taxi home from JFK, Queens Medallion Travel - Ground Transportation VENDOR: ANDREW SCHREIBER INVOICE#: 2895287111091806 DATE: 11/9/2018	\$15.12
10/30/18	Taxi/Car Service/Public Transport, 10/30/18, late night transportation home, Uber Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2875734811121609 DATE: 11/12/2018	\$49.12
10/31/18	Taxi/Car Service/Public Transport, 10/30/18, Worked late, NYC Taxi Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3024262 DATE: 11/4/2018	\$19.71
10/31/18	Andrew Schreiber - Natsumi - 10/31/2018 Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2894404911091706 DATE: 11/9/2018	\$25.00
	Breakfast, 10/31/18, Business Trip to Cleveland, OH re FirstEnergy; Breakfast	

10/31/18	at Crust C, Crust C, Jeff Wiener Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 10/31/18, Business travel, Uber	\$11.88	
	Current Expenses		<hr/> \$44,881.14
	Total Amount of This Invoice		\$3,808,952.64

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1810283
Invoice Date 01/04/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

Current Fees	<u>\$3,887,211.25</u>
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FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
01/30/18	Travel - Ground Transportation VENDOR: IRA S. DIZENGOFF INVOICE#: 2453111511302105 DATE: 11/30/2018 Taxi/Car Service/Public Transport, 01/30/18, Uber Car Service from home to LGA Airport re: trip to Akron, OH re: FES hearing., Uber Car Service	\$82.15
05/08/18	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-19956 DATE: 5/8/2018 Processing fees, Data Hosting, Media Storage, Imaging and Endorsement	\$8,601.50
05/08/18	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-19957 DATE: 5/8/2018 Data Hosting, Hosting Project Management, User Fees	\$2,670.35
09/26/18	Travel - Airfare VENDOR: WELLS	\$-713.20

09/26/18	FARGO CC GHOST CARD INVOICE#: 389984CR DATE: 9/26/2018 NAME: WISOTSKY RACHEL TICKET #: 7182954627 DEPARTURE DATE: 09/27/2018 ROUTE: CLE LGA Travel - Airfare VENDOR: WELLS	\$-573.85
09/27/18	FARGO CC GHOST CARD INVOICE#: 390952CR DATE: 9/26/2018 NAME: ALBERINO SCOTT L TICKET #: 7184355955 DEPARTURE DATE: 09/25/2018 ROUTE: CLE DCA Travel - Airfare VENDOR: WELLS	\$1,190.00
09/27/18	FARGO CC GHOST CARD INVOICE#: 391581 DATE: 9/27/2018 NAME: BECKERMAN LISA G TICKET #: 7209984380 DEPARTURE DATE: 10/01/2018 ROUTE: EWR CLE EWR Meals - Business VENDOR: RACHEL WISOTSKY INVOICE#: 2998527812210002 DATE: 12/21/2018 Breakfast - non-overtime, 09/27/18, Employment Negotiation Travel, LGA Food Court, Rachel Wisotsky	\$17.88
10/01/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 394072 DATE: 10/1/2018 NAME: DOORLEY KATHERINE M TICKET #: 0010041175 DEPARTURE DATE: 10/02/2018 ROUTE: WAS NYP WAS	\$454.00
10/01/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 394403 DATE: 10/1/2018 NAME: PRESA RACHEL TICKET #: 5547077550 DEPARTURE DATE: 10/01/2018 ROUTE: WIL NYP	\$83.00
10/02/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 395509 DATE: 10/3/2018 NAME: FURLONG JULIA MS TICKET #: 0010051884 DEPARTURE DATE: 10/03/2018 ROUTE: WAS NYP WAS	\$416.00
10/03/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 395509CR DATE: 10/3/2018 NAME: FURLONG JULIA MS TICKET #: 0010051892 DEPARTURE DATE: 10/03/2018 ROUTE: WAS NYP WAS	\$-116.75
10/03/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 396532 DATE: 10/3/2018 NAME: ALBERINO SCOTT TICKET #: 7212380781 DEPARTURE DATE: 10/03/2018 ROUTE: DCA LGA DCA	\$752.50
10/03/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 397266 DATE: 10/3/2018	\$1,426.39

10/03/18	NAME: WIENER JEFFREY TICKET #: 7212381192 DEPARTURE DATE: 10/11/2018 ROUTE: LGA CLE LGA Travel - Airfare VENDOR: WELLS \$1,426.39 FARGO CC GHOST CARD INVOICE#: 397269 DATE: 10/3/2018
10/03/18	NAME: LEYDEN LAUREN TICKET #: 7212381194 DEPARTURE DATE: 10/11/2018 ROUTE: LGA CLE LGA Travel - Airfare VENDOR: WELLS \$1,426.39 FARGO CC GHOST CARD INVOICE#: 397340 DATE: 10/3/2018
10/04/18	NAME: BUSCHING DESIRE TICKET #: 7212381231 DEPARTURE DATE: 10/11/2018 ROUTE: LGA CLE LGA Travel - Airfare VENDOR: WELLS \$1,110.80 FARGO CC GHOST CARD INVOICE#: 398261 DATE: 10/4/2018
10/05/18	NAME: ADORNO ZACHARY NISSI TICKET #: 7212911009 DEPARTURE DATE: 10/15/2018 ROUTE: DCA CLE DCA Travel - Airfare VENDOR: WELLS \$1,110.80 FARGO CC GHOST CARD INVOICE#: 399801 DATE: 10/5/2018
10/11/18	NAME: ALBERINO SCOTT L TICKET #: 7213077196 DEPARTURE DATE: 10/11/2018 ROUTE: DCA CLE DCA Travel - Airfare VENDOR: WELLS \$-303.99 FARGO CC GHOST CARD INVOICE#: 397266CR DATE: 10/11/2018
10/11/18	NAME: WIENER JEFFREY TICKET #: 7214829437 DEPARTURE DATE: 10/11/2018 ROUTE: CLE LGA Travel - Airfare VENDOR: WELLS \$-303.99 FARGO CC GHOST CARD INVOICE#: 397269CR DATE: 10/11/2018
10/11/18	NAME: LEYDEN LAUREN TICKET #: 7214829435 DEPARTURE DATE: 10/11/2018 ROUTE: LGA CLE LGA Travel - Airfare VENDOR: WELLS \$-303.99 FARGO CC GHOST CARD INVOICE#: 397340CR DATE: 10/11/2018
10/11/18	NAME: BUSCHING DESIRE TICKET #: 7214829430 DEPARTURE DATE: 10/11/2018 ROUTE: LGA CLE LGA Travel - Airfare VENDOR: WELLS \$1,474.40 FARGO CC GHOST CARD INVOICE#: 405524 DATE: 10/11/2018
10/11/18	NAME: WISOTSKY RACHEL TICKET #: 7215089991 DEPARTURE DATE: 10/24/2018 ROUTE: LGA CLE LGA Travel - Airfare VENDOR: WELLS \$1,474.40 FARGO CC GHOST CARD INVOICE#: 405525 DATE: 10/25/2018
	NAME: BUSCHING DESIRE TICKET #: 7215089992 DEPARTURE DATE: 10/24/2018 ROUTE: LGA CLE LGA

10/12/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 394072 DATE: 10/1/2018 NAME: DOSHI RAVI TICKET #: 0010029334 DEPARTURE DATE: 10/02/2018 ROUTE: WAS NYP WAS	\$286.00
10/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 405911 DATE: 10/15/2018 NAME: WIENER JEFFREY TICKET #: 7215090193 DEPARTURE DATE: 10/15/2018 ROUTE: LGA CLE LGA	\$1,426.39
10/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 405912 DATE: 10/15/2018 NAME: LEYDEN LAUREN TICKET #: 7215090194 DEPARTURE DATE: 10/15/2018 ROUTE: LGA CLE LGA	\$1,426.39
10/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 405915 DATE: 10/15/2018 NAME: BUSCHING DESIRE TICKET #: 7215090196 DEPARTURE DATE: 10/15/2018 ROUTE: LGA CLE LGA	\$1,426.39
10/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 406029 DATE: 10/15/2018 NAME: BECKERMAN LISA G TICKET #: 7215340764 DEPARTURE DATE: 10/15/2018 ROUTE: EWR CLE EWR	\$1,184.40
10/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 406742 DATE: 10/12/2018 NAME: DOORLEY KATHERI TICKET #: 7215341191 DEPARTURE DATE: 10/17/2018 ROUTE: LGA CLE	\$432.20
10/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 406745 DATE: 10/17/2018 NAME: DOORLEY KATHERINE TICKET #: 7215341194 DEPARTURE DATE: 10/17/2018 ROUTE: CLE DCA	\$409.32
10/15/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 406029 DATE: 10/15/2018 NAME: BECKERMAN LISA G TICKET #: 7215535421 DEPARTURE DATE: 10/16/2018 ROUTE: CLE EWR	\$95.19
10/15/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 411402CR DATE: 10/15/2018 NAME: DOORLEY KATHERINE TICKET #: 0946133028 DEPARTURE DATE: 10/23/2018 ROUTE: WAS NYP WAS	\$-38.00
10/15/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#:	\$14.47

10/15/18	2846738512122102 DATE: 12/12/2018 Dinner - 10/15/18, Dinner while attending hearing., Luigi's, Lisa Beckerman Travel - Lodging (Hotel, Apt, Other) \$213.22 VENDOR: LISA G. BECKERMAN INVOICE#: 2846738512122102 DATE: 12/12/2018
10/15/18	Hotel - Lodging, 10/15/18, Hotel while attending hearing., Courtyard Marriott Travel - Auto Rental VENDOR: LISA \$254.70 G. BECKERMAN INVOICE#: 2846738512122102 DATE: 12/12/2018 Car Rental, 10/15/18, Car rental while attending hearing., Thrifty
10/16/18	Travel - Airfare VENDOR: WELLS \$818.63 FARGO CC GHOST CARD INVOICE#: 408855 DATE: 10/16/2018 NAME: ALBERINO SCOTT L TICKET #: 7216330118 DEPARTURE DATE: 10/17/2018 ROUTE: DCA CLE DCA
10/16/18	Travel - Ground Transportation \$60.00 VENDOR: LISA G. BECKERMAN INVOICE#: 2846738512122102 DATE: 12/12/2018 Taxi/Car Service/Public Transport - non- overtime, 10/16/18, Taxi returning from hearing., Newark Cab
10/16/18	Meals - Business VENDOR: LISA G. \$4.00 BECKERMAN INVOICE#: 2846738512122102 DATE: 12/12/2018 Hotel - Breakfast, 10/16/18, Breakfast while attending hearing., Courtyard Marriott, Lisa Beckerman
10/17/18	Travel - Airfare VENDOR: WELLS \$200.00 FARGO CC GHOST CARD INVOICE#: 406745 DATE: 10/17/2018 NAME: DOORLEY KATHERINE TICKET #: 7216519303 DEPARTURE DATE: 10/17/2018 ROUTE: CLE DCA
10/17/18	Travel - Ground Transportation \$75.99 VENDOR: DIAL CAR INC INVOICE#: 1259478 DATE: 10/31/2018 Vendor: Dial Car Voucher #: A4645804 Date: 10/17/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4645804 Date: 10/17/2018 Name: Brad Kahn
10/17/18	Travel - Ground Transportation \$87.26 VENDOR: DIAL CAR INC INVOICE#: 1259478 DATE: 10/31/2018 Vendor: Dial Car Voucher #: A4670312 Date: 10/17/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4670312 Date: 10/17/2018 Name: Lisa Beckerman
10/18/18	Travel - Train Fare VENDOR: WELLS \$422.00 FARGO CC GHOST CARD INVOICE#: 411402 DATE: 10/18/2018

	NAME: DOORLEY KATHERINE TICKET #: 0946075056 DEPARTURE DATE: 10/23/2018 ROUTE: WAS NYP WAS	
10/18/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 411414 DATE: 10/18/2018	\$1,110.80
	NAME: ALBERINO SCOTT L TICKET #: 7216984646 DEPARTURE DATE: 10/25/2018 ROUTE: DCA CLE DCA	
10/18/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259478 DATE: 10/31/2018 Vendor: Dial Car Voucher #: A4672701 Date: 10/18/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4672701 Date: 10/18/2018 Name: Lisa Beckerman	\$74.96
10/22/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 413873 DATE: 10/22/2018	\$1,426.39
	NAME: WIENER JEFFREY TICKET #: 7217939046 DEPARTURE DATE: 10/30/2018 ROUTE: LGA CLE LGA	
10/22/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 413876 DATE: 10/22/2018	\$1,426.39
	NAME: LEYDEN LAUREN TICKET #: 7217939047 DEPARTURE DATE: 10/30/2018 ROUTE: LGA CLE LGA	
10/22/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 413879 DATE: 10/22/2018	\$1,426.39
	NAME: BUSCHING DESIRE TICKET #: 7217939048 DEPARTURE DATE: 10/30/2018 ROUTE: LGA CLE LGA	
10/24/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259743A DATE: 11/7/2018 Vendor: Dial Car Voucher #: A4672705 Date: 10/24/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4672705 Date: 10/24/2018 Name: Lisa Beckerman	\$83.16
10/25/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 405525 DATE: 10/25/2018	\$629.32
	NAME: BUSCHING DESIREE TICKET #: 7218853486 DEPARTURE DATE: 10/25/2018 ROUTE: CLE LGA	
10/25/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 405525CR DATE: 10/25/2018	\$-737.20
	NAME: BUSCHING DESIRE TICKET #: 7215089992 DEPARTURE DATE: 10/25/2018 ROUTE: CLE LGA	
10/25/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#:	\$629.32

10/25/18	417624 DATE: 10/25/2018 NAME: WISOTSKY RACHEL TICKET #: 7218853479 DEPARTURE DATE: 10/25/2018 ROUTE: CLE LGA Travel - Airfare VENDOR: WELLS	\$-737.20
10/25/18	FARGO CC GHOST CARD INVOICE#: 417982CR DATE: 10/25/2018 NAME: WISOTSKY RACHEL TICKET #: 7215089991 DEPARTURE DATE: 10/25/2018 ROUTE: CLE LGA Travel - Ground Transportation	\$83.16
10/25/18	VENDOR: DIAL CAR INC INVOICE#: 1259743 DATE: 11/7/2018 Vendor: Dial Car Voucher #: A4657413 Date: 10/25/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4657413 Date: 10/25/2018 Name: Lisa Beckerman	\$20.00
10/25/18	Meals - Business VENDOR: RACHEL WISOTSKY INVOICE#: 2998527812210002 DATE: 12/21/2018 Lunch - non-overtime, 10/25/18, Employment Negotiation Travel, Husdon News, Rachel Wisotsky	\$5.85
10/26/18	Meals - Business VENDOR: RACHEL WISOTSKY INVOICE#: 2998527812210002 DATE: 12/21/2018 Dinner - non-overtime, 10/25/18, Employment Negotiation Travel, Inca Tea Cafe Concourse, Rachel Wisotsky	\$12.95
10/26/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2914120411170001 DATE: 11/17/2018 Taxi/Car Service/Public Transport, 10/26/18, Late taxi home, NYC Taxi Cab	\$64.71
10/27/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259743 DATE: 11/7/2018 Vendor: Dial Car Voucher #: A4669903 Date: 10/26/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4669903 Date: 10/26/2018 Name: Lisa Beckerman	\$64.71
10/27/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259952 DATE: 11/14/2018 Vendor: Dial Car Voucher #: A4392641 Date: 10/27/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4392641 Date:	\$64.71

10/28/18	10/27/2018 Name: Lisa Beckerman Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259478 DATE: 10/31/2018 Vendor: Dial Car Voucher #: A4637373 Date: 10/28/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4637373 Date: 10/28/2018 Name: Lisa Beckerman	\$64.71
10/28/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259743 DATE: 11/7/2018 Vendor: Dial Car Voucher #: A4638888 Date: 10/28/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4638888 Date: 10/28/2018 Name: Lisa Beckerman	\$72.91
10/30/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 421244CR DATE: 10/30/2018 NAME: WIENER JEFFREY TICKET #: 7220113270 DEPARTURE DATE: 10/30/2018 ROUTE: LGA CLE JFK	\$-157.99
10/30/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 421264CR DATE: 10/30/2018 NAME: BUSCHING DESIRE TICKET #: 7220113278 DEPARTURE DATE: 10/30/2018 ROUTE: LGA CLE JFK	\$-157.99
10/30/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 421267CR DATE: 10/30/2018 NAME: LEYDEN LAUREN TICKET #: 7220113280 DEPARTURE DATE: 10/30/2018 ROUTE: LGA CLE JFK	\$-157.99
10/31/18	Travel - Auto Rental VENDOR: RICK L. BURDICK INVOICE#: 2928905711261909 DATE: 11/26/2018 Car Rental, 10/31/18, Car in Cleveland for meeting, HERTZ CAR RENTAL 800-654-4173 OH, HERTZ CAR RENTAL 800-654-4173 OH	\$55.81
10/31/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260159 DATE: 11/21/2018 Vendor: Dial Car Voucher #: A4551716 Date: 10/31/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4551716 Date: 10/31/2018 Name: Lisa Beckerman	\$64.71
11/01/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3024262 DATE: 11/4/2018 Rachel Wisotsky - Nizza - 11/1/2018	\$20.00
11/01/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2894404911091706 DATE: 11/9/2018 Dinner, 11/01/18, Worked late re	\$20.00

11/01/18	FirstEnergy and had Dinner in office, Whole Foods Bryant Park, Jeff Wiener Travel - Ground Transportation	\$17.57
	VENDOR: ANDREW SCHREIBER INVOICE#: 2895287111091806 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 11/01/18, late night transportation home, Uber	
11/01/18	Travel - Ground Transportation	\$46.75
	VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 11/01/18, Late work; apply to 11/1/18; left @ 2:32 am, Uber	
11/01/18	Travel - Ground Transportation	\$64.71
	VENDOR: DIAL CAR INC INVOICE#: 1259743 DATE: 11/7/2018 Vendor: Dial Car Voucher #: A4632714 Date: 11/01/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4632714 Date: 11/01/2018 Name: Lisa Beckerman	
11/01/18	Travel - Ground Transportation	\$64.71
	VENDOR: DIAL CAR INC INVOICE#: 1260159 DATE: 11/21/2018 Vendor: Dial Car Voucher #: A4638108 Date: 11/01/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4638108 Date: 11/01/2018 Name: Lisa Beckerman	
11/02/18	Meals - Business VENDOR:	\$12.05
	THOMPSON, JULIE A. INVOICE#: 2877388511021704 DATE: 11/2/2018 Dinner, 11/02/18, Dinner while working late., Sweetgreen, Julie Thompson	
11/02/18	Travel - Telephone & Fax VENDOR:	\$39.95
	ANDREW SCHREIBER INVOICE#: 2895287111091806 DATE: 11/9/2018 Travel - WiFi, 11/02/18, wi-fi while traveling, GoGo Air	
11/02/18	Travel - Ground Transportation	\$165.16
	VENDOR: DIAL CAR INC INVOICE#: 1259952 DATE: 11/14/2018 Vendor: Dial Car Voucher #: A4661772 Date: 11/02/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4661772 Date: 11/02/2018 Name: Lisa Beckerman	
11/02/18	Travel - Train Fare VENDOR: WELLS	\$5.00
	FARGO CC GHOST CARD INVOICE#: 425165 DATE: 11/2/2018 NAME: DOORLEY KATHERI TICKET #: 0757802357 DEPARTURE DATE: 11/05/2018 ROUTE: Unknown	
11/02/18	Travel - Train Fare VENDOR: WELLS	\$416.00
	FARGO CC GHOST CARD INVOICE#:	

	425165 DATE: 11/2/2018 NAME: DOORLEY KATHERINE TICKET #: 0946109155 DEPARTURE DATE: 11/05/2018 ROUTE: WAS NYP WAS	
11/02/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 425278 DATE: 11/2/2018 NAME: ALBERINO SCOTT L TICKET #: 7221382184 DEPARTURE DATE: 11/13/2018 ROUTE: DCA CLE	\$555.40
11/02/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 425326 DATE: 11/2/2018 NAME: ALBERINO SCOTT L TICKET #: 7221382217 DEPARTURE DATE: 11/13/2018 ROUTE: CLE.ORD SAN	\$606.16
11/03/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259743 DATE: 11/7/2018 Vendor: Dial Car Voucher #: A4646753 Date: 11/03/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4646753 Date: 11/03/2018 Name: Lisa Beckerman	\$69.84
11/03/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259952 DATE: 11/14/2018 Vendor: Dial Car Voucher #: A4646053 Date: 11/03/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4646053 Date: 11/03/2018 Name: Lisa Beckerman	\$64.71
11/04/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259743 DATE: 11/7/2018 Vendor: Dial Car Voucher #: A4646115 Date: 11/04/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4646115 Date: 11/04/2018 Name: Lisa Beckerman	\$64.71
11/04/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259952 DATE: 11/14/2018 Vendor: Dial Car Voucher #: A4665923 Date: 11/04/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4665923 Date: 11/04/2018 Name: Lisa Beckerman	\$64.71
11/05/18	Travel - Ground Transportation VENDOR: JESSICA N. GOUDREAULT INVOICE#: 2885797311071705 DATE: 11/7/2018 Taxi/Car Service/Public Transport, 11/05/18, Car home after working on document review as well as drafting memos., Uber	\$36.86
11/05/18	Travel - Ground Transportation	\$53.27

	VENDOR: JONATHAN A. CINER INVOICE#: 2890077911072212 DATE: 11/7/2018 Taxi/Car Service/Public Transport, 11/05/18, Worked late re FirstEnergy and took Uber car service home, Uber	
11/05/18	Travel - Telephone & Fax VENDOR: KATE DOORLEY INVOICE#: 2893640111082303 DATE: 11/8/2018 Hotel - Internet, 11/05/18, Travel to NY on client business, The Westin	\$6.00
11/05/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2893640111082303 DATE: 11/8/2018 Hotel - Dinner, 11/05/18, Travel to NY on client business, The Westin, Kate Doorley	\$50.00
11/05/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3029057 DATE: 11/11/2018 Jonathan Ciner - Jerusalem Cafe OK Kosher - 11/5/2018	\$20.00
11/05/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3029057 DATE: 11/11/2018 Sean Nolan - Al Horno Lean Mexican 47th St) - 11/5/2018	\$20.00
11/05/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3029056 DATE: 11/11/2018 Scott Alberino - Devon & Blakely 15th St. NW) - 11/5/2018	\$20.00
11/05/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 425898 DATE: 11/5/2018 NAME: BECKERMAN LISA G TICKET #: 7221899754 DEPARTURE DATE: 11/12/2018 ROUTE: EWR CLE EWR	\$1,190.00
11/05/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 426146 DATE: 11/5/2018 NAME: ALBERINO SCOTT TICKET #: 7221899868 DEPARTURE DATE: 11/06/2018 ROUTE: DCA LGA DCA	\$960.40
11/05/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 426283 DATE: 11/5/2018 NAME: OLESON NATHAN J TICKET #: 2405883930 DEPARTURE DATE: 11/11/2018 ROUTE: DCA MCI DCA	\$897.96
11/06/18	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 2890077911072212 DATE: 11/7/2018 Taxi/Car Service/Public Transport, 11/06/18, Worked late re FirstEnergy and took Uber car service home, Uber	\$54.36

11/06/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 11/06/18, Late work, Uber	\$15.08
11/06/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3029057 DATE: 11/11/2018 Catering Akin Gump - Haru Restaurant & Sushi Bar Times Square - 11/6/2018	\$251.36
11/06/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3029057 DATE: 11/11/2018 Jonathan Ciner - Kosher Deluxe - 11/6/2018	\$20.00
11/06/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3029057 DATE: 11/11/2018 Rachel Wisotsky - Blossom Du Jour Midtown West) - 11/6/2018	\$20.00
11/06/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800607 Plan settlement meetings with UCC and ad hoc group professionals. DATE: 11/8/2018 11/06/2018	\$846.23
11/06/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800607 Plan settlement meetings with UCC and ad hoc group professionals. DATE: 11/8/2018 11/06/2018	\$205.99
11/06/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259952 DATE: 11/14/2018 Vendor: Dial Car Voucher #: A4620163 Date: 11/06/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4620163 Date: 11/06/2018 Name: Lisa Beckerman	\$64.71
11/06/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2888982712101400 DATE: 12/10/2018 Taxi/Car Service/Public Transport - 11/06/18, Travel to NY for client meetings, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$28.34
11/06/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2888982712101400 DATE: 12/10/2018 Taxi/Car Service/Public Transport - 11/06/18, Travel to NY for client meetings, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$90.06
11/06/18	Travel - Parking VENDOR: SCOTT L.	\$25.00

	ALBERINO INVOICE#:	
	2888982712101400 DATE: 12/10/2018	
	Parking, 11/06/18, Travel to NY for client	
	meetings, Reagan National Airport	
11/06/18	Travel - Ground Transportation	\$64.71
	VENDOR: DIAL CAR INC INVOICE#:	
	1260546 DATE: 11/28/2018	
	Vendor: Dial Car Voucher #: A4392649	
	Date: 11/06/2018 Name: Lisa	
	Beckerman Car Service, Vendor: Dial	
	Car Voucher #: A4392649 Date:	
	11/06/2018 Name: Lisa Beckerman	
11/07/18	Travel - Lodging (Hotel, Apt, Other)	\$1,050.00
	VENDOR: KATE DOORLEY	
	INVOICE#: 2893640111082303 DATE:	
	11/8/2018	
	Hotel - Lodging, 11/07/18, Travel to NY	
	on client business, The Westin	
11/07/18	Travel - Ground Transportation	\$7.64
	VENDOR: KATE DOORLEY	
	INVOICE#: 2893640111082303 DATE:	
	11/8/2018	
	Taxi/Car Service/Public Transport,	
	11/07/18, Travel to NY on client	
	business, Uber	
11/07/18	Travel - Ground Transportation	\$9.88
	VENDOR: RACHEL WISOTSKY	
	INVOICE#: 2895705711092202 DATE:	
	11/9/2018	
	Taxi/Car Service/Public Transport,	
	11/07/18, Late work - apply to 11/7/18;	
	left @ 12:16 am, Uber	
11/07/18	Meals - Business VENDOR: GRUBHUB	\$35.36
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: 3029057 DATE: 11/11/2018	
	Rachel Wisotsky - Haru Restaurant &	
	Sushi Bar Times Square - 11/7/2018	
11/07/18	Meals - Business VENDOR:	\$173.11
	RESTAURANT ASSOCIATES INC	
	INVOICE#: 2033800607 Preparatory	
	meeting with Debtor professionals for	
	intercompany meeting. DATE: 11/8/2018	
	11/07/2018	
11/07/18	Meals - Business VENDOR:	\$687.87
	RESTAURANT ASSOCIATES INC	
	INVOICE#: 2033800607 Intercompany	
	meeting with various Debtor and non-	
	Debtor professionals. DATE: 11/8/2018	
	11/07/2018	
11/07/18	Meals - Business VENDOR:	\$198.15
	RESTAURANT ASSOCIATES INC	
	INVOICE#: 2033800607 Intercompany	
	meeting with various Debtor and non-	
	Debtor professionals. DATE: 11/8/2018	
	11/07/2018	
11/07/18	Meals - Business VENDOR: THE	\$127.43
	GREEN BEE CAFE INVOICE#: 3261	
	DATE: 11/7/2018	

11/07/18	Eating Places Restaurants M666393393 FES Meeetign with Management and Independent Directors - LUNCH- 11/7/18 Meals - Business VENDOR: THE GREEN BEE CAFE INVOICE#: 6263 DATE: 11/7/2018	\$191.50
11/07/18	Eating Places Restaurants M666393392 First Energy Working Group Meeting- Food 11/7/18 Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260159 DATE: 11/21/2018 Vendor: Dial Car Voucher #: A4669931 Date: 11/07/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4669931 Date: 11/07/2018 Name: Lisa Beckerman	\$64.71
11/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 428554 DATE: 11/7/2018 NAME: ALBERINO SCOTT TICKET #: 7222349984 DEPARTURE DATE: 11/08/2018 ROUTE: DCA LGA DCA	\$752.50
11/08/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2893640111082303 DATE: 11/8/2018 Taxi/Car Service/Public Transport, 11/08/18, Travel to NY on client business, Uber	\$7.64
11/08/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3029057 DATE: 11/11/2018 Patrick Chen - Brooklyn Diner W 43rd St) - 11/8/2018	\$20.00
11/08/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3029057 DATE: 11/11/2018 Rachel Wisotsky - Nizza - 11/8/2018	\$20.00
11/08/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3029057 DATE: 11/11/2018 Lisa Beckerman - Havana Central Times Square - 11/8/2018	\$20.00
11/08/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2913265311191701 DATE: 11/19/2018 Taxi/Car Service/Public Transport, 11/08/18, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$72.32
11/08/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2913265311191701 DATE: 11/19/2018 Taxi/Car Service/Public Transport, 11/08/18, Travel to NY on client	\$93.84

11/08/18	business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2923687811262101 DATE: 11/26/2018 Airfare, 11/08/18, Airfare from NYC to Cleveland (actual trip Nov. 12)	\$501.20
11/08/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2998527812210002 DATE: 12/21/2018 Taxi/Car Service/Public Transport - non-overtime, 11/08/18, Late work, Uber	\$61.51
11/09/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2895186111091706 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 11/09/18, Ride home when working late., Lyft	\$9.51
11/09/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2895186111091706 DATE: 11/9/2018 Dinner, 11/09/18, Ride home when working late., Sweetgreen, Julie Thompson	\$13.15
11/09/18	Document Retrieval DOCUMENT RETRIEVAL IN VARIOUS COURTS - MONTH ENDING 10/31/18 VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1810; DATE: 11/5/2018	\$615.42
11/09/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E468-18 DATE: 11/17/2018 [TRACKING #: 1Z02E52E0196066514; SHIP DATE: 11/09/2018; SENDER: Alondra Munoz; NAME: Debra Zelasko COMPANY: FirstEnergy Corp. ADDRESS: 341 White Pond, Akron, OH 44320 US;	\$22.46
11/09/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2922400811262308 DATE: 11/26/2018 Airfare, 11/09/18, Nov. 9 purchase of Nov. 12 one way ticket to Cleveland OH re FES meeting.	\$501.20
11/09/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2922400811262308 DATE: 11/26/2018 Airfare, 11/09/18, Nov. 9 purchase of Nov. 12 one way ticket from Cleveland to LGA re FES meeting	\$737.20
11/09/18	Travel - Ground Transportation VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE:	\$9.99

	12/5/2018 Taxi/Car Service/Public Transport, 11/09/18, Travel home after working late, Uber	
11/09/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260159 DATE: 11/21/2018 Vendor: Dial Car Voucher #: A4588186 Date: 11/09/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4588186 Date: 11/09/2018 Name: Lisa Beckerman	\$64.71
11/09/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 431453 DATE: 11/9/2018 NAME: THOMPSON JULIE TICKET #: 7223401871 DEPARTURE DATE: 11/12/2018 ROUTE: DCA CLE	\$567.70
11/09/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 431470 DATE: 11/9/2018 NAME: THOMPSON JULIE ANN TICKET #: 7223401883 DEPARTURE DATE: 11/13/2018 ROUTE: CLE DCA	\$555.40
11/10/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260159 DATE: 11/21/2018 Vendor: Dial Car Voucher #: A4619190 Date: 11/10/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4619190 Date: 11/10/2018 Name: Lisa Beckerman	\$65.43
11/11/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2923687811262101 DATE: 11/26/2018 Airfare, 11/11/18, Airfare from Cleveland to NYC (actual trip Nov. 12)	\$501.20
11/11/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260159 DATE: 11/21/2018 Vendor: Dial Car Voucher #: A4664731 Date: 11/11/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4664731 Date: 11/11/2018 Name: Lisa Beckerman	\$68.81
11/11/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260546 DATE: 11/28/2018 Vendor: Dial Car Voucher #: A4639991 Date: 11/11/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4639991 Date: 11/11/2018 Name: Lisa Beckerman	\$64.71
11/12/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2898845311121609 DATE: 11/12/2018 Lunch, 11/12/18, Lunch while in the office on a Sunday., Sweetgreen, Julie	\$11.23

11/12/18	Thompson Travel - Ground Transportation 10/25/18 SCOTT L ALBERINO - CLE UA 4156/FIRST ENERGY VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150590; DATE: 11/12/2018	\$177.20
11/12/18	Travel - Ground Transportation 10/25/18 SCOTT L ALBERINO - FIRST ENERGY/AKRON-CANTON AIRPORT VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150590; DATE: 11/12/2018	\$188.40
11/12/18	Travel - Ground Transportation 10/25/18 DESIREE BUSCHING - LGA UA 4106/401 CROTON AVE CORTLANDT MANOR NY VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150590; DATE: 11/12/2018	\$346.22
11/12/18	Travel - Ground Transportation 10/25/18 RACHEL WISOTSKY - LGA UA 4106/275 W 96TH ST NY VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150590; DATE: 11/12/2018	\$134.30
11/12/18	Travel - Ground Transportation 10/30/18 DESIREE BUSCHING - 401 CROTON AVE CORTLAND, NY/LGA DL 3460 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150590; DATE: 11/12/2018	\$246.60
11/12/18	Travel - Ground Transportation 10/30/18 JEFFREY LOUIS WIENER - CLE DL 3460/EMBASSY STES CLEVELAND ROCKSIDE VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150590; DATE: 11/12/2018	\$161.95
11/12/18	Travel - Ground Transportation 10/30/18 JEFFREY LOUIS WIENER - EMBASSY STES CLEVELAND ROCKSIDE\CLE DL 5295 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150590; DATE: 11/12/2018	\$164.75
11/12/18	Travel - Ground Transportation 10/30/18 DESIREE BUSCHING - LGA DL 5295/401 CROTON AVENUE CORTLANDT NY VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150590; DATE: 11/12/2018	\$113.10
11/12/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3031344 DATE: 11/18/2018 Natasha Burnett - Bap 3rd Ave) - 11/12/2018	\$20.00

11/12/18	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 2922400811210101 DATE: 11/21/2018 Lunch, 11/12/18, Lunch for B. Kahn and G. Brunswick (Willkie) at FES office re FES meeting., Aladdin's Eatery, Gabriel Brunswick-Willkie, Brad Kahn	\$35.15
11/12/18	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 2922400811210101 DATE: 11/21/2018 Taxi/Car Service/Public Transport, 11/12/18, Uber Car service from LGA to home after Cleveland FES meeting, Uber Car Service	\$87.69
11/12/18	Meals - Business VENDOR: ABID QURESHI INVOICE#: 2923687811212105 DATE: 11/21/2018 Dinner, 11/12/18, Travel meal for A. Qureshi and B. Kahn at Cleveland Airport, Vino Volo Cleveland, Abid Qureshi, Brad Kahn	\$100.00
11/12/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2923687811212105 DATE: 11/21/2018 Taxi/Car Service/Public Transport, 11/12/18, Car to LGA Airport, Uber	\$50.90
11/12/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2923687811212105 DATE: 11/21/2018 Taxi/Car Service/Public Transport, 11/12/18, Car from Cleveland Airport to WAC for A. Qureshi and B. Kahn, Uber	\$112.74
11/12/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2923687811212105 DATE: 11/21/2018 Taxi/Car Service/Public Transport, 11/12/18, Car from WAC to Cleveland Airport for A. Qureshi and B. Kahn, Uber	\$43.16
11/12/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2923687811212105 DATE: 11/21/2018 Taxi/Car Service/Public Transport, 11/12/18, Car from LGA Airport to home, Uber	\$74.95
11/12/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2922400811262308 DATE: 11/26/2018 Airfare, 11/12/18, Nov. 12 purchase of Nov. 15 one way ticket from LGA to Cleveland re FES meeting	\$501.20
11/12/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2922400811262308 DATE: 11/26/2018 Airfare, 11/12/18, Nov. 12 purchase of Nov. 15 one way ticket from Cleveland to LGA re FES meeting. Actual travel date was Nov. 16 due to weather-related flight	\$973.20

	cancellation	
11/12/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2947121312032202 DATE: 12/3/2018 Dinner, 11/12/18, Dinner while traveling., Luigi's, Lisa Beckerman	\$13.55
11/12/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2947121312032202 DATE: 12/3/2018 Hotel - Lodging, 11/12/18, Hotel while traveling., Courtyard Marriott	\$224.74
11/12/18	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2947121312032202 DATE: 12/3/2018 Car Rental, 11/12/18, Car rental while traveling., Hertz	\$286.63
11/12/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260159 DATE: 11/21/2018 Vendor: Dial Car Voucher #: A4632304 Date: 11/12/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4632304 Date: 11/12/2018 Name: Lisa Beckerman	\$111.82
11/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 432433 DATE: 11/12/2018 NAME: OLESON NATHAN J TICKET #: 7223918102 DEPARTURE DATE: 11/13/2018 ROUTE: MCI DCA	\$404.80
11/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 10068865CR DATE: 11/12/2018 NAME: OLESON NATHAN J TICKET #: 2405883930 DEPARTURE DATE: 11/11/2018 ROUTE: DCA MCI DCA	\$-448.98
11/12/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2998527812210002 DATE: 12/21/2018 Taxi/Car Service/Public Transport - non-overtime, 11/12/18, Late work, Lyft	\$17.51
11/12/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260546 DATE: 11/28/2018 Vendor: Dial Car Voucher #: A4664467 Date: 11/12/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4664467 Date: 11/12/2018 Name: Brad Kahn	\$75.99
11/13/18	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 2902230711131514 DATE: 11/13/2018 Court Calls, 11/13/18, Listen-Only line for November 13 omnibus hearing., Court Solutions	\$70.00
11/13/18	Meals - Business VENDOR: GRUBHUB	\$20.00

	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3031344 DATE: 11/18/2018 Natasha Burnett - Hummus Kitchen - 11/13/2018	
11/13/18	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2947121312032202 DATE: 12/3/2018 Taxi/Car Service/Public Transport, 11/13/18, Taxi returning home from airport., Port Authority	\$60.00
11/13/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2947121312032202 DATE: 12/3/2018 Hotel - Breakfast, 11/13/18, Breakfast while traveling., Courtyard Marriott, Lisa Beckerman	\$4.00
11/14/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2905876211141906 DATE: 11/14/2018 Taxi/Car Service/Public Transport, 11/14/18, Ride Airport to home after trip to Akron., Lyft	\$20.06
11/14/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: THOMPSON, JULIE A. INVOICE#: 2905876211141906 DATE: 11/14/2018 Hotel - Lodging, 11/14/18, Hotel in Akron for hearing., Courtyard Marriott	\$217.83
11/14/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2905876211141906 DATE: 11/14/2018 Taxi/Car Service/Public Transport, 11/14/18, Ride from local counsel's office to airport while in Akron for hearing., Lyft	\$65.66
11/14/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2905876211141906 DATE: 11/14/2018 Taxi/Car Service/Public Transport, 11/14/18, Ride from home to airport traveling to hearing., Lyft	\$18.78
11/14/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2905876211141906 DATE: 11/14/2018 Taxi/Car Service/Public Transport, 11/14/18, Ride from airport to hotel traveling for hearing., Lyft	\$58.13
11/14/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2905876211141906 DATE: 11/14/2018 Taxi/Car Service/Public Transport, 11/14/18, Ride from hotel to local	\$9.14

	counsel's office while in Akron for hearing., Lyft	
11/14/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2905876211141906 DATE: 11/14/2018 Breakfast, 11/14/18, Breakfast at hotel while in Akron for hearing, Courtyard Marriott, Julie Thompson	\$4.38
11/14/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2905876211141906 DATE: 11/14/2018 Breakfast, 11/14/18, Coffee at airport while in Akron for hearing., Starbucks, Julie Thompson	\$5.15
11/14/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2905876211141906 DATE: 11/14/2018 Lunch, 11/14/18, Stacks at airport while traveling to Akron for hearing., Hudson DCA, Julie Thompson	\$12.65
11/14/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3031344 DATE: 11/18/2018 Natasha Burnett - Bareburger 46th St.) - 11/14/2018	\$20.00
11/14/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259952 DATE: 11/14/2018 Vendor: Dial Car Voucher #: A4632742 Date: 11/14/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4632742 Date: 11/14/2018 Name: Lisa Beckerman	\$92.39
11/14/18	Travel - Ground Transportation PICK UP DATE: 11/13/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 151004; DATE: 11/14/2018	\$133.60
11/14/18	Travel - Ground Transportation PICK UP DATE: 11/13/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 151004; DATE: 11/14/2018	\$162.20
11/14/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 434284 DATE: 11/14/2018 NAME: SCHWER JEREMY R TICKET #: 0758303946 DEPARTURE DATE: 11/15/2018 ROUTE: Unknown	\$32.00
11/14/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260637 DATE: 12/5/2018 Vendor: Dial Car Voucher #: A4638139 Date: 11/14/2018 Name: Sarah Withers Car Service, Vendor: Dial Car Voucher #: A4638139 Date: 11/14/2018 Name: Sarah Withers	\$32.60
11/15/18	Travel - Ground Transportation	\$131.82

	VENDOR: BRAD M. KAHN INVOICE#: 2922400811210101 DATE: 11/21/2018 Taxi/Car Service/Public Transport, 11/15/18, Uber Car service from CLE Airport to FES office re FES meeting., Uber Car Service	
11/15/18	Travel - Ground Transportation	\$61.99
	VENDOR: BRAD M. KAHN INVOICE#: 2922400811210101 DATE: 11/21/2018 Taxi/Car Service/Public Transport, 11/15/18, Uber Car service from FES office to hotel in Cleveland (due to weather related flight cancellation), Uber Car Service	
11/15/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800608 Meeting on Pleasants Issues. DATE: 11/15/2018 11/15/0018	\$161.41
11/15/18	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 2933452111272302 DATE: 11/27/2018 Dinner, 11/15/18, Dinner with B. Colbert from Alvarez & Marsal re: FES hearing in Akron, Ohio, Urban Farmer Restaurant, Brian Colbert-Alvarez & Marsal, Brad Kahn	\$100.00
11/15/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260546 DATE: 11/28/2018 Vendor: Dial Car Voucher #: A4657733 Date: 11/15/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4657733 Date: 11/15/2018 Name: Brad Kahn	\$87.12
11/16/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3031344 DATE: 11/18/2018 Natascha Burnett - Bap 3rd Ave) - 11/16/2018	\$20.00
11/16/18	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 2922400811210101 DATE: 11/21/2018 Taxi/Car Service/Public Transport, 11/16/18, Hotel to CLE airport after FES meeting and flight cancellation, Uber Car Service	\$50.28
11/16/18	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 2922400811210101 DATE: 11/21/2018 Taxi/Car Service/Public Transport, 11/16/18, Uber CAr service from LGA to Home after FES Cleveland meeting and flight cancellation, Uber Car Service	\$94.61

11/16/18	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 2939604412010100 DATE: 12/1/2018 Taxi/Car Service/Public Transport, 11/16/18, Meeting, Regency (Taxi)	\$15.00
11/16/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260546 DATE: 11/28/2018 Vendor: Dial Car Voucher #: A4623011 Date: 11/16/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4623011 Date: 11/16/2018 Name: Lisa Beckerman	\$73.94
11/18/18	Meals - Business VENDOR: KAREN C. WOODHOUSE INVOICE#: 2935508311281910 DATE: 11/28/2018 Lunch, 11/18/18, Weekend work, Chipotle/Starbucks, Karen Woodhouse	\$20.00
11/19/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3035867 DATE: 11/25/2018 Brad Kahn - The Red Flame Diner Coffee House - 11/19/2018	\$20.00
11/19/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800609 DATE: 11/21/2018 11/19/0018	\$123.85
11/19/18	Travel - Ground Transportation VENDOR: KELLY A. ENO INVOICE#: 2950312812051801 DATE: 12/5/2018 Taxi/Car Service/Public Transport, 11/19/18, Attention to document review, Uber	\$20.64
11/20/18	Travel - Ground Transportation VENDOR: STEPHANIE L. LINDEMUTH INVOICE#: 2928423211261909 DATE: 11/26/2018 Taxi/Car Service/Public Transport, 11/20/18, Uber taxi re: First Energy late night work, Uber	\$36.78
11/20/18	Travel - Ground Transportation VENDOR: STEPHANIE L. LINDEMUTH INVOICE#: 2928423211261909 DATE: 11/26/2018 Taxi/Car Service/Public Transport, 11/20/18, Uber taxi re: late night work re: First Energy, uber	\$35.36
11/20/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3035867 DATE: 11/25/2018 Patrick Chen - Fuel Grill & Juice Bar - 11/20/2018	\$20.00
11/20/18	Travel - Ground Transportation VENDOR: KELLY A. ENO INVOICE#: 2950312812051801 DATE: 12/5/2018 Taxi/Car Service/Public Transport,	\$22.03

11/20/18	11/20/18, Attention to document review, Uber Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2998527812210002 DATE: 12/21/2018 Taxi/Car Service/Public Transport - non- overtime, 11/20/18, Late work, Yellow Taxi	\$15.30
11/21/18	Travel - Ground Transportation PICK UP DATE: 11/13/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 151158; DATE: 11/21/2018	\$177.20
11/21/18	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 2976399112132311 DATE: 12/13/2018 Taxi/Car Service/Public Transport - non- overtime, 11/21/18, Taxi from office to home re: late night work., NYC Taxi	\$13.56
11/23/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2893640111082303 DATE: 11/8/2018 Taxi/Car Service/Public Transport, 11/23/18, Travel to NY on client business, Uber	\$9.68
11/23/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2957949112101601 DATE: 12/10/2018 Airfare, 11/23/18, Airfare for travel on Nov. 30th from Cleveland to NYC.	\$404.20
11/24/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260546 DATE: 11/28/2018 Vendor: Dial Car Voucher #: A4644197 Date: 11/24/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4644197 Date: 11/24/2018 Name: Lisa Beckerman	\$69.84
11/24/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260637 DATE: 12/5/2018 Vendor: Dial Car Voucher #: A4657846 Date: 11/24/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4657846 Date: 11/24/2018 Name: Lisa Beckerman	\$64.71
11/25/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT INVOICE#: 3035866 DATE: 11/25/2018 PERSONAL MEALS FROM THE WEEK OF 11/19/18-11/25/18- PJ CLARKES	\$20.00
11/25/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#:	\$69.84

	1260546 DATE: 11/28/2018 Vendor: Dial Car Voucher #: A4672148 Date: 11/25/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4672148 Date: 11/25/2018 Name: Lisa Beckerman	
11/25/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260637 DATE: 12/5/2018 Vendor: Dial Car Voucher #: A4662435 Date: 11/25/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4662435 Date: 11/25/2018 Name: Lisa Beckerman	\$64.71
11/26/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914488-18 DATE: 12/1/2018 TRACKING #: 1ZFE09140191742675; SHIP DATE: 11/26/2018; SENDER: Jimmy Leighton; NAME: Tiiara Patton COMPANY: DOJ, Office of US Trustee ADDRESS: Howard M. Metzenbaum Courthouse, Cleveland, OH 44114 US;	\$17.82
11/26/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914488-18 DATE: 12/1/2018 TRACKING #: 1ZFE09140191742675; SHIP DATE: 11/26/2018; SENDER: Jimmy Leighton; NAME: Tiiara Patton COMPANY: DOJ, Office of US Trustee ADDRESS: Howard M. Metzenbaum Courthouse, Cleveland, OH 44114 US;	\$8.24
11/26/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2957949112101601 DATE: 12/10/2018 Airfare, 11/26/18, Airfare for travel on Nov. 29th from NYC to Cleveland.	\$526.20
11/26/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260637 DATE: 12/5/2018 Vendor: Dial Car Voucher #: A4637689 Date: 11/26/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4637689 Date: 11/26/2018 Name: Lisa Beckerman	\$74.96
11/27/18	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2935072411281910 DATE: 11/28/2018 Dinner, 11/27/18, Dinner discussing matter, The Palm, D. Moul-FES, Scott Alberino, Kate Doorley	\$150.00
11/27/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5013367 DATE: 11/30/2018 Vendor: Executive Royal Voucher #: 8112719815 Date: 11/27/2018 Name:	\$49.30

	Emony Robertson Car Service, Vendor: Executive Royal Voucher #: 8112719815 Date: 11/27/2018 Name: Emony Robertson	
11/27/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 442148 DATE: 11/27/2018 NAME: DOORLEY KATHERI TICKET #: 0758783073 DEPARTURE DATE: 11/28/2018 ROUTE: Unknown	\$5.00
11/27/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2998527812210002 DATE: 12/21/2018 Taxi/Car Service/Public Transport - non- overtime, 11/27/18, Late work, Uber	\$12.41
11/28/18	Telephone - Long Distance VENDOR: ELISE C. BERNLOHR INVOICE#: 2936201811282313 DATE: 11/28/2018 Court Calls, 11/28/18, Court call re: FES, Court Solutions	\$70.00
11/28/18	Travel - Ground Transportation VENDOR: JESSE M. BRUSH INVOICE#: 2942602911302105 DATE: 11/30/2018 Taxi/Car Service/Public Transport, 11/28/18, Taxi home after working late at the office., NYC Taxi	\$20.75
11/28/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3042409 DATE: 12/2/2018 Brad Kahn - Cafe China 37th Street) - 11/28/2018	\$20.00
11/28/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 444512 DATE: 11/28/2018 NAME: BECKERMAN LISA G TICKET #: 7228289354 DEPARTURE DATE: 11/29/2018 ROUTE: LGA CLE EWR	\$1,227.68
11/28/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261012 DATE: 12/12/2018 Vendor: Dial Car Voucher #: A4657855 Date: 11/28/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4657855 Date: 11/28/2018 Name: Lisa Beckerman	\$68.81
11/28/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260637 DATE: 12/5/2018 Vendor: Dial Car Voucher #: A800876 Date: 11/28/2018 Name: Abid Qureshi Car Service, Vendor: Dial Car Voucher #: A800876 Date: 11/28/2018 Name: Abid Qureshi	\$40.63
11/28/18	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC	\$52.50

	INVOICE#: 76782 DATE: 11/30/2018 SENDER'S NAME: A. Qureshi; JOB NUMBER: 1322442; PICKUP: One Bryant Park; DESTINATION: 116 West 14th Street; DATE: 11/28/2018	
11/29/18	Travel - Ground Transportation VENDOR: DAVID C. BETHEA INVOICE#: 2941500311302105 DATE: 11/30/2018 Taxi/Car Service/Public Transport, 11/29/18, Taxi home from NY Office after working late (following trip in D.C.), Uber	\$86.93
11/29/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2947049712032202 DATE: 12/3/2018 Lunch, 11/29/18, Lunch while attending board meeting., Totally Cooked, Lisa Beckerman	\$6.50
11/29/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2947049712032202 DATE: 12/3/2018 Breakfast, 11/29/18, Breakfast while attending board meeting., Au Bon Pain, Lisa Beckerman	\$9.49
11/29/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2947049712032202 DATE: 12/3/2018 Hotel - Lodging, 11/29/18, Hotel while attending meetings., Courtyard Marriott	\$200.54
11/29/18	Travel - Ground Transportation VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018 Taxi/Car Service/Public Transport, 11/29/18, FES KERP Hearing trip to Akron., Uber	\$25.05
11/29/18	Travel - Ground Transportation VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018 Taxi/Car Service/Public Transport, 11/29/18, Travel to local counsel's office in Cleveland, Uber	\$57.72
11/29/18	Meals - Business VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018 Lunch, 11/29/18, Lunch at DCA, Starbucks, Julia Furlong	\$15.42
11/29/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2957949112080103 DATE: 12/8/2018 Taxi/Car Service/Public Transport, 11/29/18, Car from Home to LGA airport, Uber	\$96.62
11/29/18	Meals - Business VENDOR: ABID QURESHI INVOICE#:	\$44.69

11/29/18	2957949112080103 DATE: 12/8/2018 Dinner, 11/29/18, Working Dinner while in Akron, Dante Boccuzzi, Abid Qureshi Research VENDOR: INDEPENDENCE LEGAL SUPPORT INVOICE#: 31637 DATE: 11/29/2018	\$27.37
11/29/18	ILL: Uncontrolled Risk: The Lessons of Lehman Brothers and How Systemic Risk Can Still Bring Down the World Financial System (2010) - for M. Taylor Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261012 DATE: 12/12/2018 Vendor: Dial Car Voucher #: A4669756 Date: 11/29/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4669756 Date: 11/29/2018 Name: Lisa Beckerman	\$108.79
11/30/18	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 2940732411301502 DATE: 11/30/2018 Court Calls, 11/30/18, Court hearing re 2018 FENOC KERP., Court Solutions	\$70.00
11/30/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2947049712032202 DATE: 12/3/2018 Lunch, 11/30/18, Lunch while attending hearing., Totally Cooked, Lisa Beckerman	\$6.60
11/30/18	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2947049712032202 DATE: 12/3/2018 Taxi/Car Service/Public Transport, 11/30/18, Taxi returning home., Newark Cab	\$60.00
11/30/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2947049712032202 DATE: 12/3/2018 Hotel - Breakfast, 11/30/18, Breakfast while attending meeting., Courtyard Marriott, Lisa Beckerman	\$4.00
11/30/18	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2947049712032202 DATE: 12/3/2018 Car Rental, 11/30/18, Rental car while attending meetings., Hertz	\$201.39
11/30/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018 Hotel - Lodging, 11/30/18, Travel to Cleveland on client business., Courtyard Marriott	\$200.54
11/30/18	Travel - Ground Transportation VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018	\$8.90

11/30/18	Taxi/Car Service/Public Transport, 11/30/18, Hotel to local counsel's office, Uber Travel - Ground Transportation VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018	\$8.92
11/30/18	Taxi/Car Service/Public Transport, 11/30/18, Local counsel's office to hotel, Uber Travel - Ground Transportation VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018	\$74.36
11/30/18	Taxi/Car Service/Public Transport, 11/30/18, Hotel to Cleveland, Uber Travel - Ground Transportation VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018	\$28.15
11/30/18	Taxi/Car Service/Public Transport, 11/30/18, DCA to home, Uber Meals - Business VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018	\$4.10
11/30/18	Meals Other, 11/30/18, Coffee while traveling, Starbucks Revenue, Julia Furlong Meals - Business VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018	\$2.14
11/30/18	Meals Other, 11/30/18, Beverage in the morning at the hotel, Courtyard Marriott, Julia Furlong Meals - Business VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018	\$5.91
11/30/18	Breakfast, 11/30/18, Breakfast, Courtyard by Marriott, Julia Furlong Meals - Business VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018	\$35.00
11/30/18	Lunch, 11/30/18, Lunch a Cleveland airport, Cleveland Airport, Julia Furlong Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 2957949112080103 DATE: 12/8/2018	\$213.22
11/30/18	Hotel - Lodging, 11/30/18, Hotel stay in Akron for First Energy Hearing, Courtyard Marriott Meals - Business VENDOR: ABID QURESHI INVOICE#: 2957949112080103 DATE: 12/8/2018	\$23.02
11/30/18	Hotel - Breakfast, 11/30/18, Restaurant Room Charge during Stay in Akron, Courtyard Marriott, Abid Qureshi Travel - Auto Rental VENDOR: ABID QURESHI INVOICE#:	\$89.74

11/30/18	2957949112080103 DATE: 12/8/2018 Car Rental, 11/30/18, Car rental fees during stay in Akron, Hertz Travel - Ground Transportation	\$73.66
11/30/18	VENDOR: ABID QURESHI INVOICE#: 2957949112080103 DATE: 12/8/2018 Taxi/Car Service/Public Transport, 11/30/18, Car from LGA airport to OBP, Uber	\$27.37
11/30/18	Research VENDOR: INDEPENDENCE LEGAL SUPPORT INVOICE#: 31641 DATE: 11/30/2018 ILL: Bank Failure: Lessons from Lehman Brothers (First Edition, 2017) - for M. Taylor	\$590.65
11/30/18	Document Retrieval DOCUMENT RETRIEVAL IN VARIOUS COURTS VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1811; DATE: SERVICES THROUGH 11/30/2018	
	Current Expenses	\$62,783.96

Total Amount of This Invoice **\$3,949,995.21**

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1816260
Invoice Date 02/14/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
06/12/18	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-20256 DATE: 6/12/2018 H5 services rendered during the period 6/1/2018 to 6/30/2018 for litigation dataroom.	\$10,227.15
08/13/18	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-20576 DATE: 8/13/2018 Data Hosting, Using Fees, Hosting Project Management hours	\$34,797.00
08/29/18	Prof Fees - Consultant Fees VENDOR: NAVIGANT (Wire) INVOICE#: 0100028470 DATE: 8/29/2018 Project #204279, FES West Lorain Mkt Analysis, June 21, 2018 through July 31, 2018	\$35,980.00
10/15/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260546A DATE: 11/28/2018 Vendor: Dial Car Voucher #: A782795 Date: 10/15/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A782795 Date: 10/15/2018 Name: Lisa Beckerman	\$97.84

11/02/18	Prof Fees - Consultant Fees VENDOR: NAVIGANT (Wire) INVOICE#: 0100031490 DATE: 11/2/2018 Project #205336/FES nuclear cons. cost impact, Case No. 18-50707	\$72,601.50
11/12/18	Travel - Airfare VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2935412012202105 DATE: 12/20/2018 Airfare, 11/12/18, out of state trip related to support development.	\$233.20
11/13/18	Travel - Parking VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2997722412312001 DATE: 12/31/2018 Parking, 11/13/18, Parking - Client meeting, Parkmobile	\$5.05
11/19/18	Travel - Airfare VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2935412012202105 DATE: 12/20/2018 Airfare, 11/19/18, out of state trip related to support development.	\$299.20
11/27/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261278 DATE: 12/19/2018 Vendor: Dial Car Voucher #: A4645343 Date: 11/27/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4645343 Date: 11/27/2018 Name: Lisa Beckerman	\$74.96
11/28/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2935412012202105 DATE: 12/20/2018 Hotel - Lodging, 11/28/18, Support Development Meeting, Fairmont	\$225.00
11/28/18	Meals - Business VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2935412012202105 DATE: 12/20/2018 Hotel - Meals - Other, 11/28/18, Breakfast Fairmont, Geoff Verhoff	\$7.78
11/28/18	Prof Fees - Consultant Fees VENDOR: NAVIGANT (Wire) INVOICE#: 0100032753 DATE: 11/28/2018 Project 205033 / FES fossil gen benchmarking	\$16,602.50
11/29/18	Travel - Ground Transportation VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2935412012202105 DATE: 12/20/2018 Taxi/Car Service/Public Transport - non- overtime, 11/29/18, Client support development trip - PHX-RGA, Uber	\$22.92
11/29/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 444714 DATE: 11/29/2018 NAME: FURLONG JULIA MARY TICKET #: 7228289448 DEPARTURE DATE: 11/29/2018 ROUTE: DCA CLE	\$555.40
11/30/18	Travel - Ground Transportation	\$64.76

	VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2935412012202105 DATE: 12/20/2018 Taxi/Car Service/Public Transport - non- overtime, 11/30/18, Client support development trip, Uber	
11/30/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 445665 DATE: 11/30/2018 NAME: FURLONG JULIA MARY TICKET #: 7228599754 DEPARTURE DATE: 11/30/2018 ROUTE: CLE DCA	\$389.96
12/01/18	Travel - Auto Rental VENDOR: ABID QURESHI INVOICE#: 2957949112080103 DATE: 12/8/2018 Car Rental, 12/01/18, Fee for car rental insurance, Premium Car Rental Insurance	\$24.95
12/01/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261012 DATE: 12/12/2018 Vendor: Dial Car Voucher #: A4610432 Date: 12/01/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4610432 Date: 12/01/2018 Name: Lisa Beckerman	\$66.76
12/03/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Brad Kahn - Hummus Kitchen - 12/3/2018	\$42.23
12/03/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Patrick Chen - Ageha Sushi - 12/3/2018	\$26.59
12/03/18	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 2976399112132311 DATE: 12/13/2018 Taxi/Car Service/Public Transport - 12/03/18, Taxi from office to home re: late work., NYC Taxi	\$14.75
12/03/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260637 DATE: 12/5/2018 Vendor: Dial Car Voucher #: A4638214 Date: 12/03/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4638214 Date: 12/03/2018 Name: Lisa Beckerman	\$92.39
12/03/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 447022 DATE: 12/3/2018 NAME: BECKERMAN LISA G TICKET #: 7228877495 DEPARTURE DATE: 12/10/2018 ROUTE: EWR CLE EWR	\$602.17
12/03/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#:	\$960.40

	447189 DATE: 12/3/2018	
	NAME: ALBERINO SCOTT TICKET #:	
	7229361828 DEPARTURE DATE:	
	12/05/2018 ROUTE: DCA LGA DCA	
12/05/18	Travel - Ground Transportation	\$69.61
	VENDOR: SCOTT L. ALBERINO	
	INVOICE#: 2956974412120200 DATE:	
	12/12/2018	
	Taxi/Car Service/Public Transport -	
	12/05/18, Travel to NY, NY on client	
	business, Merchant:Uber Technologies,	
	Inc., Uber Technologies, Inc.	
12/05/18	Meals - Business VENDOR: GRUBHUB	\$20.00
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: 3046578 DATE: 12/9/2018	
	Patrick Chen - Pam Thai 49 New York) -	
	12/5/2018	
12/05/18	Courier Service/Messenger Service- Off	\$72.01
	Site VENDOR: UNITED PARCEL	
	SERVICE INVOICE#:	
	00000002E52E498-18 DATE: 12/8/2018	
	TRACKING #: 1Z02E52E0197838401;	
	SHIP DATE: 12/05/2018; SENDER: Lisa	
	Beckerman; NAME: Kate M. Bradley	
	COMPANY: Brouse McDowell	
	ADDRESS: 388 South Main Street,	
	Akron, OH 44311 US;	
12/05/18	Courier Service/Messenger Service- Off	\$14.10
	Site VENDOR: UNITED PARCEL	
	SERVICE INVOICE#:	
	00000002E52E498-18 DATE: 12/8/2018	
	TRACKING #: 1Z02E52E0197838401;	
	SHIP DATE: 12/05/2018; SENDER: Lisa	
	Beckerman; NAME: Kate M. Bradley	
	COMPANY: Brouse McDowell	
	ADDRESS: 388 South Main Street,	
	Akron, OH 44311 US;	
12/06/18	Meals - Business VENDOR:	\$12.05
	THOMPSON, JULIE A. INVOICE#:	
	2958068612062104 DATE: 12/6/2018	
	Dinner, 12/06/18, Dinner while working	
	late., Sweetgreen, Julie Thompson	
12/06/18	Meals - Business VENDOR:	\$13.15
	THOMPSON, JULIE A. INVOICE#:	
	2958068612062104 DATE: 12/6/2018	
	Dinner, 12/06/18, Dinner while working	
	late., Sweetgreen, Julie Thompson	
12/06/18	Travel - Lodging (Hotel, Apt, Other)	\$525.00
	VENDOR: SCOTT L. ALBERINO	
	INVOICE#: 2956974412120200 DATE:	
	12/12/2018	
	Hotel - Lodging, 12/06/18, Travel to NY	
	on client business, Sofitel	
12/06/18	Travel - Ground Transportation	\$120.69
	VENDOR: SCOTT L. ALBERINO	
	INVOICE#: 2956974412120200 DATE:	
	12/12/2018	
	Taxi/Car Service/Public Transport -	

12/06/18	12/06/18, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800611 DATE: 12/6/2018 - Food for meeting with S. Alberino and creditor advisors re plan negotiations.12/06/2018 - Check Number: 473568	\$195.70
12/06/18	Research VENDOR: DELAWARE SECRETARY OF STATE INVOICE#: 3133733 DATE: 12/6/2018 Purchased information from the Delaware SOS- Government Services Not Elsewhere Classified M673218573	\$20.00
12/06/18	Filing Fees VENDOR: ENERGY SERVICES GROUP / ESG INVOICE#: SI-003878 DATE: 12/6/2018 November 2018 - Quick Tariff Filings, 2 x \$440.	\$880.00
12/06/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2981593801152202 DATE: 1/15/2019 Parking, 12/06/18, Travel to Cleveland on client business, Ronald Reagan Airport	\$50.00
12/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 451075 DATE: 12/7/2018 NAME: ALBERINO SCOTT TICKET #: 7230468836 DEPARTURE DATE: 12/10/2018 ROUTE: DCA LGA DCA	\$578.41
12/07/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 451244 DATE: 12/7/2018 NAME: DOORLEY KATHERINE TICKET #: 0010051868 DEPARTURE DATE: 12/10/2018 ROUTE: WAS NYP WAS	\$377.00
12/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 451420 DATE: 12/7/2018 NAME: ALBERINO SCOTT L TICKET #: 7230771514 DEPARTURE DATE: 12/12/2018 ROUTE: IAD CLE DCA	\$750.00
12/08/18	Travel - Ground Transportation VENDOR: ADRIA M. HICKS INVOICE#: 3006542712272102 DATE: 12/27/2018 Overtime Taxi/Car Service/Public Transport, 12/08/18, Overtime ride to office, UVC Washington DC, UVC Washington DC	\$9.55
12/10/18	Travel - Ground Transportation VENDOR: STEPHANIE L. LINDEMUTH INVOICE#: 2967859112111601 DATE: 12/11/2018 Taxi/Car Service/Public Transport -	\$41.88

12/10/18	12/10/18, Cab home from working late., Uber Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2956974412120200 DATE: 12/12/2018 Taxi/Car Service/Public Transport - 12/10/18, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$86.42
12/10/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018 Lunch - non-overtime, 12/10/18, Lunch while attending hearing., Toally Cooked, Lisa Beckerman	\$6.50
12/10/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018 Breakfast - 12/10/18, Breakfast while attending hearing, Newark Airport, Lisa Beckerman	\$4.88
12/10/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018 Hotel - Lodging, 12/10/18, Hotel while attending hearing., Courtyard Marriot	\$213.22
12/10/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018 Hotel - Dinner, 12/10/18, Dinner while attending hearing., Courtyard Marriot, Lisa Beckerman	\$15.81
12/10/18	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018 Car Rental, 12/10/18, Car rental while attending hearing., Hertz	\$212.60
12/10/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800613 DATE: 12/13/2018 12/10/2018 Check Number: 474205 - Food for meeting with ad hoc creditor groups re plan negotiations.	\$656.52
12/10/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Taxi/Car Service/Public Transport - 12/10/18, Travel to Ohio on client business, Uber	\$10.45
12/10/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Taxi/Car Service/Public Transport -	\$17.15

12/10/18	12/10/18, Travel to Ohio on client business, Uber	
12/10/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 Patrick Chen - Aki Sushi 39th St) - 12/10/2018	\$20.00
12/10/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914508-18 DATE: 12/15/2018 [TRACKING #: 1ZFE09148497313990; SHIP DATE: 12/10/2018; SENDER: Tiiara Patton; NAME: Jimmy Leighton COMPANY: Akin Gump ADDRESS: 1333 New Hampshire Avenue, N.W., Washington, DC 20036 US;	\$18.78
12/10/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914508-18 DATE: 12/15/2018 [TRACKING #: 1ZFE09148497313990; SHIP DATE: 12/10/2018; SENDER: Tiiara Patton; NAME: Jimmy Leighton COMPANY: Akin Gump ADDRESS: 1333 New Hampshire Avenue, N.W., Washington, DC 20036 US;	\$7.89
12/10/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261278 DATE: 12/19/2018 Vendor: Dial Car Voucher #: A4649736 Date: 12/10/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4649736 Date: 12/10/2018 Name: Lisa Beckerman	\$115.45
12/10/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2981593801152202 DATE: 1/15/2019 Parking, 12/10/18, Travel to Cleveland on client business, Ronald Reagan Airport	\$50.00
12/10/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 452091 DATE: 12/10/2018 NAME: WITTENBERG ZACH TICKET #: 7230771873 DEPARTURE DATE: 12/11/2018 ROUTE: LGA CLE	\$645.10
12/10/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 452611 DATE: 12/10/2018 NAME: SCHWER JEREMY R TICKET #: 7231294875 DEPARTURE DATE: 12/11/2018 ROUTE: DCA CLE DCA	\$750.00
12/11/18	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 2967887012111501 DATE: 12/11/2018 Court Calls, 12/11/18, Court line for	\$70.00

12/11/18	12/11 omnibus hearing., Court Solutions Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2968071212111601 DATE: 12/11/2018 All Overtime Meals, 12/11/18, Dinner while working late., Sweetgreen	\$13.15
12/11/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 2956974412120200 DATE: 12/12/2018 Hotel - Lodging, 12/11/18, Travel to NY on client business, The Sofitel	\$525.00
12/11/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018 Breakfast - 12/11/18, Breakfast while attending hearing, Totally Cooked, Lisa Beckerman	\$3.37
12/11/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018 Lunch - 12/11/18, Snack while attending hearing, Starbucks, Lisa Beckerman	\$8.70
12/11/18	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018 Taxi/Car Service/Public Transport - 12/11/18, Taxi home from airport after attending hearing., Newark Cab	\$56.00
12/11/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800613 DATE: 12/13/2018 12/11/2018 - Food for meeting with ad hoc creditor groups re plan negotiations.	\$560.16
12/11/18	Meals - Business VENDOR: JEREMY R. SCHWER INVOICE#: 2988892712182307 DATE: 12/18/2018 Hotel - Dinner, 12/11/18, Client Meetings, Hilton Garden Inn, Jeremy Schwer	\$35.36
12/11/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Taxi/Car Service/Public Transport - 12/11/18, Travel to Ohio on client business, Uber	\$13.21
12/11/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Taxi/Car Service/Public Transport - 12/11/18, Travel to Ohio on client business, Uber	\$12.61
12/11/18	Travel - Ground Transportation VENDOR: ZACHARY N.	\$93.95

	WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Taxi/Car Service/Public Transport - non- overtime, 12/11/18, Lyft from Office to LGA to attend Pleasant Meeting in Ohio., Lyft	
12/11/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Overtime Taxi/Car Service/Public Transport, 12/11/18, Lyft from airport to hotel to attend Pleasant Meeting in Ohio., Lyft	\$165.95
12/11/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 452857 DATE: 12/10/2018 NAME: DOORLEY KATHERINE TICKET #: 0010130537 DEPARTURE DATE: 12/11/2018 ROUTE: WAS NYP WAS	\$488.00
12/12/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: JEREMY R. SCHWER INVOICE#: 2988892712182307 DATE: 12/18/2018 Hotel - Lodging, 12/12/18, Client Meetings, Hilton Garden Inn	\$225.00
12/12/18	Travel - Auto Rental VENDOR: JEREMY R. SCHWER INVOICE#: 2988892712182307 DATE: 12/18/2018 Car Rental, 12/12/18, Client Meetings, Budget	\$157.83
12/12/18	Travel - Parking VENDOR: JEREMY R. SCHWER INVOICE#: 2988892712182307 DATE: 12/18/2018 Parking, 12/12/18, Client Meetings, Metro Washington Airports Authority	\$50.00
12/12/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3017498801032309 DATE: 1/3/2019 Taxi/Car Service/Public Transport - 12/12/18, Travel to Ohio on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$40.43
12/12/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261278 DATE: 12/19/2018 Vendor: Dial Car Voucher #: A4588302 Date: 12/12/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4588302 Date: 12/12/2018 Name: Lisa Beckerman	\$99.56
12/12/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Hotel - Lodging, 12/12/18, Hotel	\$225.00

	accommodations in Cuyahoga Falls, OH while attending Pleasants Meeting., Sheraton	
12/12/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Taxi/Car Service/Public Transport - 12/12/18, Lyft from hotel to attend Pleasant Meeting in Ohio., Lyft	\$21.95
12/12/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Overtime Taxi/Car Service/Public Transport, 12/12/18, Curb from LGA to home after attending Pleasant Meeting in Ohio., Curb	\$41.95
12/12/18	Travel - Ground Transportation 12/12/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 151567; Travel to Ohio on client business, DATE: 12/12/2018	\$120.16
12/12/18	Travel - Auto Rental VENDOR: SCOTT L. ALBERINO INVOICE#: 2981593801152202 DATE: 1/15/2019 Car Rental, 12/12/18, Travel to Ohio on client business, Hertz	\$102.90
12/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 453875 DATE: 12/12/2018 NAME: DOORLEY KATHERINE TICKET #: 7231575543 DEPARTURE DATE: 12/17/2018 ROUTE: DCA CLE DCA	\$750.00
12/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 454390 DATE: 12/12/2018 NAME: WITTENBERG ZACH TICKET #: 7231887584 DEPARTURE DATE: 12/12/2018 ROUTE: CLE LGA	\$392.20
12/13/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3008987212311604 DATE: 12/31/2018 Airfare, 12/13/18, Airfare from NY to DC (actual trip Dec. 14th)	\$497.20
12/13/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3008987212311604 DATE: 12/31/2018 Airfare, 12/13/18, Airfare from NY to DC (actual trip Dec. 14th)	\$558.20
12/13/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 455123 DATE: 12/13/2018 NAME: WITTENBERG ZACHARY TICKET #: 7232180752 DEPARTURE DATE: 12/17/2018 ROUTE: LGA CLE	\$631.08
12/13/18	Travel - Airfare VENDOR: WELLS	\$715.20

	FARGO CC GHOST CARD INVOICE#: 455131 DATE: 12/13/2018 NAME: WITTENBERG ZACH TICKET #: 7232180760 DEPARTURE DATE: 12/18/2018 ROUTE: CLE LGA	
12/14/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3008987212290102 DATE: 12/29/2018 Taxi/Car Service/Public Transport - 12/14/18, Car from Home to LGA Airport, Uber	\$75.86
12/14/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3008987212290102 DATE: 12/29/2018 Taxi/Car Service/Public Transport - 12/14/18, Car from Airport to DC office, Uber	\$20.04
12/14/18	Meals - Business VENDOR: THE GREEN BEE CAFE INVOICE#: 3401 DATE: 12/14/2018 FES MEETING- Breakfast for Meeting and conference calls with K. Doorley, A. Qureshi and S. Alberino - BREAKFAST- 12/14/18	\$45.00
12/14/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3009064401071410 DATE: 1/7/2019 Taxi/Car Service/Public Transport - 12/14/18, Car from DC Office to Airport, Uber	\$21.17
12/14/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3009064401071410 DATE: 1/7/2019 Taxi/Car Service/Public Transport - 12/14/18, Car from Airport., Uber	\$53.07
12/14/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3009064401071410 DATE: 1/7/2019 Taxi/Car Service/Public Transport - 12/14/18, Late car home., NYC Taxi Cab	\$30.36
12/16/18	Travel - Telephone & Fax VENDOR: KATE DOORLEY INVOICE#: 2994798312201604 DATE: 12/20/2018 Wifi, 12/16/18, Flight Pass, American Airlines	\$12.00
12/16/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261278 DATE: 12/19/2018 Vendor: Dial Car Voucher #: A4663744 Date: 12/16/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4663744 Date: 12/16/2018 Name: Lisa Beckerman	\$92.39
12/17/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Taxi/Car Service/Public Transport -	\$28.77

	12/17/18, Travel to Ohio on client business, Uber	
12/17/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3052597 DATE: 12/23/2018 Brad Kahn - Black Iron Burger W 38th St) - 12/17/2018	\$20.00
12/17/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3017498801032309 DATE: 1/3/2019 Taxi/Car Service/Public Transport - 12/17/18, Travel from Cleveland on FES business., Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$34.76
12/17/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Taxi/Car Service/Public Transport - 12/17/18, Lyft from Office to LGA to attend Pleasant Meeting in Ohio., Lyft	\$84.31
12/17/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Taxi/Car Service/Public Transport - 12/17/18, Lyft from Ohio airport to hotel to attend Pleasant Meeting in Ohio., Lyft	\$59.93
12/18/18	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 2989384812182307 DATE: 12/18/2018 Court Calls, 12/18/18, Court listening line for bid procedures hearing., Court Solutions	\$70.00
12/18/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Taxi/Car Service/Public Transport - 12/18/18, Travel to Ohio on client business, Uber	\$19.45
12/18/18	Travel - Auto Rental VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Car Rental, 12/18/18, Travel to Ohio on client business, Hertz	\$89.61
12/18/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Hotel - Lodging, 12/18/18, Travel to Ohio on client business, Courtyard Marriott	\$171.73
12/18/18	Travel - Telephone & Fax VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Wifi, 12/18/18, Travel to Ohio on client business, Gogo	\$17.27

12/18/18	Telephone - Long Distance VENDOR: DAVID H. BOTTER INVOICE#: 2992477112202105 DATE: 12/20/2018 Court Calls, 12/18/18, Payment for court call active participant line held on 12/28/2018 at 1:00 PM (ET)., Court Solutions	\$70.00
12/18/18	Travel - Ground Transportation VENDOR: DAGMARA KRASA- BERSTELL INVOICE#: 2996396812202105 DATE: 12/20/2018 Overtime Taxi/Car Service/Public Transport, 12/18/18, Car home after working overtime., Uber	\$68.82
12/18/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800614 DATE: 12/20/2018 12/18/2018 - Check Number: 474681 - Food for settlement meeting on plan issues with independent director counsel.	\$495.38
12/18/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3017498801032309 DATE: 1/3/2019 Taxi/Car Service/Public Transport - 12/18/18, Travel to Cleveland on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$69.56
12/18/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Hotel - Lodging, 12/18/18, Hotel Accommodations in Akron, OH while attending Pleasants Meeting., Courtyard Marriott	\$193.96
12/18/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Taxi/Car Service/Public Transport - 12/18/18, Lyft from Pleasant Meeting to Ohio airport., Lyft	\$51.43
12/18/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Overtime Taxi/Car Service/Public Transport, 12/18/18, Lyft from LGA to home after attending Pleasant Meeting in Ohio., Lyft	\$68.43
12/18/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 457179 DATE: 12/18/2018 NAME: ALBERINO SCOTT TICKET #: 7232997912 DEPARTURE DATE: 12/18/2018 ROUTE: LGA DCA	\$542.20

12/19/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800614 DATE: 12/20/2018 12/19/0018	\$97.99
12/19/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: JAMES W. LEIGHTON INVOICE#: 3016786001031902 DATE: 1/3/2019 Hotel - Lodging, 12/19/18, Hotel in NYC for meetings with creditors regarding RSA and plan term sheet., The Archer Hotel	\$500.65
12/19/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3017498801032309 DATE: 1/3/2019 Taxi/Car Service/Public Transport - 12/19/18, Travel to Cleveland on Client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$81.73
12/19/18	Travel - Telephone & Fax VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 Hotel - Internet, 12/19/18, Travel to NY for client business, Westin	\$39.90
12/19/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 Hotel - Dinner, 12/19/18, Travel to NY on client business, Westin, Kate Doorley	\$50.00
12/19/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 458033 DATE: 12/19/2018 NAME: DOORLEY KATHERINE TICKET #: 0946069161 DEPARTURE DATE: 12/19/2018 ROUTE: WAS NYP WAS	\$408.00
12/19/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 458137 DATE: 12/19/2018 NAME: LEIGHTON JAMES W TICKET #: 0010080813 DEPARTURE DATE: 12/19/2018 ROUTE: WAS NYP	\$211.00
12/20/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800614 DATE: 12/20/2018 - Food for RSA and plan negotiations with ad hoc creditor groups. 12/20/0018	\$684.55
12/20/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3052597 DATE: 12/23/2018 Brad Kahn - Schnitzel Express Broadway) - Dinner for RSA and plan negotiations with ad hoc groups for J. Brody and J. Shifer. 12/20/2018	\$40.00
12/20/18	Meals - Business VENDOR: GRUBHUB	\$147.83

12/20/18	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3052597 DATE: 12/23/2018 Brad Kahn - Ollie's 42nd St.) Dinner for RSA and plan negotiations with ad hoc groups (8 attendees). - 12/20/2018 Meals - Business VENDOR: GRUBHUB	\$20.00
12/20/18	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3052597 DATE: 12/23/2018 Patrick Chen - Bann - 12/20/2018 Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A4103519 Date: 12/20/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4103519 Date: 12/20/2018 Name: Lisa Beckerman	\$102.64
12/21/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2999367612211309 DATE: 12/21/2018 Overtime Taxi/Car Service/Public Transport, 12/21/18, Lyft home when working late., Lyft	\$9.42
12/21/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2999367612211309 DATE: 12/21/2018 Overtime Taxi/Car Service/Public Transport, 12/21/18, Lyft home when working late., Lyft	\$11.54
12/21/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2999367612211309 DATE: 12/21/2018 All Overtime Meals, 12/21/18, Dinner for myself and S. Alberino while working late., Sweetgreen	\$24.09
12/21/18	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 10/1/2018- 10/31/2018	\$29.71
12/21/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914528-19 DATE: 12/29/2018 [TRACKING #: 1ZFE09140192810429; SHIP DATE: 12/21/2018; SENDER: Lisa Beckerman; NAME: Danielle Kepford COMPANY: US Fish and Wildlife Service ADDRESS: Midwest Region, Bloomington, MN 55437 US;	\$36.41
12/21/18	Travel - Telephone & Fax VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019	\$19.95

12/21/18	Hotel - Internet, 12/21/18, Travel to NY on client business, Westin Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 Taxi/Car Service/Public Transport - 12/21/18, Travel while on client business, Uber	\$13.17
12/21/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 458948 DATE: 12/21/2018 NAME: LEIGHTON JAMES TICKET #: 7233756172 DEPARTURE DATE: 12/21/2018 ROUTE: LGA DEN	\$637.19
12/22/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 Hotel - Lodging, 12/22/18, Travel to NY on client business, Westin	\$525.00
12/26/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A4638427 Date: 12/26/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4638427 Date: 12/26/2018 Name: Lisa Beckerman	\$71.89
12/26/18	Meals - Business VENDOR: DAVID H. QUIGLEY INVOICE#: 3053766501222200 DATE: 1/22/2019 Lunch - non-overtime, 12/26/18, Lunch with A. Oelz re agreement calls., OBICA MOZZARELLA BAR LOS ANGELES CA, OBICA MOZZARELLA BAR LOS ANGELES CA, David Quigley, Andrew Oelz	\$50.00
12/27/18	Travel - Ground Transportation VENDOR: DAGMARA KRASA-BERSTELL INVOICE#: 3007818512280300 DATE: 12/28/2018 Overtime Taxi/Car Service/Public Transport, 12/27/18, Car home after working overtime., Uber	\$75.90
12/28/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3053335 DATE: 12/30/2018 Patrick Chen - Chong Qing Noodle 9th Avenue) - 12/28/2018	\$20.00
12/28/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E528-19 DATE: 12/29/2018 TRACKING #: 1Z02E52E8498519563; SHIP DATE: 12/28/2018; SENDER: Danielle Kepford; NAME: Lisa	\$25.44

	Beckerman COMPANY: Akin Gump ADDRESS: One Bryant Park, New York, NY 10036 US;	
12/28/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A4587364 Date: 12/28/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4587364 Date: 12/28/2018 Name: Lisa Beckerman	\$66.76
12/28/18	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 3048761301190402 DATE: 1/19/2019 Overtime Taxi/Car Service/Public Transport, 12/28/18, Late taxi from office to home re late night office work re First Energy., NYC Taxi	\$12.36
12/31/18	Research VENDOR: LEXISNEXIS RISK SOLUTIONS INVOICE#: 1010255-20181231 DATE: 12/31/2018 Accurint public records research - December 2018 - DA - Inv# 1010255- 20181231	\$56.82
12/31/18	Research VENDOR: TEXAS SECRETARY OF STATE INVOICE#: 95432134-201812 DATE: 12/31/2018 Texas SOS research charges - December 2018 - Inv# 95432134-201812	\$4.00
12/31/18	Document Retrieval DOCUMENT RETRIEVAL IN VARIOUS COURTS - VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1812; DATE: 12/31/2018	\$577.31
	Current Expenses	\$194,425.25
	Total Amount of This Invoice	\$2,727,075.25

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1819103
Invoice Date 03/06/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
07/10/18	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-20350 DATE: 7/10/2018 Keyword consulting (hours), application of Keywords and development of potentially privileged filter	\$11,475.00
08/15/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256292 DATE: 8/22/2018 Vendor: Dial Car Voucher #: A4586337 Date: 08/15/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4586337 Date: 08/15/2018 Name: Lisa Beckerman	\$75.00
08/22/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256292 DATE: 8/22/2018 Vendor: Dial Car Voucher #: A4645709 Date: 08/22/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4645709 Date: 08/22/2018 Name: Lisa Beckerman	\$75.00
09/12/18	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-20896 DATE: 9/12/2018	\$14,962.50

	Privilege Review (development of potentially privileged filter and application over rolling production by H5 RMA team)	
12/18/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Breakfast - non-overtime, 12/18/18, Travel to Ohio for client business, Courtyard by Marriott - Akron, Kate Doorley	\$16.71
12/18/18	Prof Fees - Consultant Fees VENDOR: TETRA TECH INC INVOICE#: 51390809 DATE: 12/18/2018 Project name: Pleasants Run Power Station.	\$41,185.94
01/02/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3060759 DATE: 1/6/2019 Brad Kahn - Mi Nidito - 1/2/2019 1	\$20.00
01/02/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A4588296 Date: 01/02/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4588296 Date: 01/02/2019 Name: Lisa Beckerman	\$64.71
01/02/19	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 3048761301190402 DATE: 1/19/2019 Overtime Taxi/Car Service/Public Transport, 01/02/19, Late taxi from office to home re late office work re First Energy., NYC Taxi	\$12.96
01/02/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262352 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4588296 Date: 01/02/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4588296 Date: 01/02/2019 Name: Lisa Beckerman	\$7.69
01/03/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3060759 DATE: 1/6/2019 Patrick Chen - Brooklyn Diner W 43rd St) - 1/3/2019 1	\$20.00
01/03/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3060759 DATE: 1/6/2019 Brad Kahn - Haru Restaurant & Sushi Bar Times Square - 1/3/2019 1	\$20.00
01/03/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A4585368	\$74.96

	Date: 01/03/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4585368 Date: 01/03/2019 Name: Lisa Beckerman	
01/03/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914029-19 DATE: 1/12/2019 TRACKING #: 1ZFE09140296810170; SHIP DATE: 01/03/2019; SENDER: Nate King; NAME: COMPANY: Ohio JLEC ADDRESS: 100 East Broad Street, Columbus, OH 43215 US;	\$14.56
01/04/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3060759 DATE: 1/6/2019 Patrick Chen - Indian Project W 38th St) - 1/4/2019 2	\$20.00
01/04/19	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 3048761301190402 DATE: 1/19/2019 Overtime Taxi/Car Service/Public Transport, 01/04/19, Late night/early morning taxi from office to home re late office work re First Energy., NYC Taxi	\$12.35
01/04/19	Travel - Airfare VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3056022201281403 DATE: 1/28/2019 Airfare, 01/04/19, Meeting with client	\$231.67
01/04/19	Travel - Airfare VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3056022201281403 DATE: 1/28/2019 Airfare, 01/04/19, Meeting with client	\$192.22
01/04/19	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 463713 DATE: 1/4/2019 NAME: DOORLEY KATHERINE TICKET #: 0946119077 DEPARTURE DATE: 01/07/2019 ROUTE: WAS NYP WAS	\$377.00
01/04/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 465024 DATE: 1/4/2019 NAME: WHITE JOHN MICHAEL TICKET #: 7236748317 DEPARTURE DATE: 01/08/2019 ROUTE: IAD CMH	\$231.67
01/04/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 465032 DATE: 1/4/2019 NAME: WHITE JOHN MICHAEL TICKET #: 2423857856 DEPARTURE DATE: 01/09/2019 ROUTE: CMH DCA	\$277.98
01/05/19	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 3033181701112301 DATE: 1/11/2019 Lunch - 01/05/19, Lunch while working weekends in the office, Sweetgreen, Julie	\$12.05

01/05/19	Thompson Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A4660868 Date: 01/05/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4660868 Date: 01/05/2019 Name: Lisa Beckerman	\$64.71
01/05/19	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 3048761301190402 DATE: 1/19/2019 Overtime Taxi/Car Service/Public Transport, 01/05/19, Late night/early morning taxi from office to home after late office work re First Energy., NYC Taxi	\$9.96
01/05/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262351 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4641386 Date: 01/05/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4641386 Date: 01/05/2019 Name: Lisa Beckerman	\$68.81
01/06/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262351 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4638827 Date: 01/06/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4638827 Date: 01/06/2019 Name: Lisa Beckerman	\$64.71
01/06/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 465159 DATE: 1/6/2019 NAME: ALBERINO SCOTT TICKET #: 7236748417 DEPARTURE DATE: 01/07/2019 ROUTE: DCA LGA DCA	\$752.70
01/07/19	Meals - Business VENDOR: JESSICA N. GOUDREAULT INVOICE#: 3024411601081503 DATE: 1/8/2019 Dinner - 01/07/19, Dinner while working on contract analysis for FES Schwebel matter., Cava, Jess Goudreault	\$14.12
01/07/19	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 Taxi/Car Service/Public Transport - non-overtime, 01/07/19, Travel while on client business, Uber	\$10.55
01/07/19	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 Taxi/Car Service/Public Transport - non-	\$11.66

	overtime, 01/07/19, Travel while on client business, Uber	
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$0.20
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$25.40
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$6.50
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$6.70
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$10.30
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$15.20
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$24.90
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$31.50
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$10.90
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$10.90
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$46.50
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$5.10
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$99.60
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$23.50

01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$12.30
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$1.00
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$140.50
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$66.70
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$1,174.50
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$40.80
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$94.80
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$40.10
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$30.10
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$6.20
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$8.10
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$6.00
01/07/19	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3027327001152202 DATE: 1/15/2019 Taxi/Car Service/Public Transport - non- overtime, 01/07/19, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$58.85
01/07/19	Travel - Ground Transportation	\$66.98

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01/07/19	EWR Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 466331 DATE: 1/7/2019 NAME: DOORLEY KATHERINE TICKET #: 0946135384 DEPARTURE DATE: 01/08/2019 ROUTE: WAS NYP WAS	\$350.00
01/07/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 466550 DATE: 1/7/2019 NAME: ALBERINO SCOTT TICKET #: 7237516489 DEPARTURE DATE: 01/08/2019 ROUTE: DCA LGA	\$289.31
01/07/19	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: WF02-19DOORLEY DATE: 1/7/2019 NAME: DOORLEY KATHERINE TICKET #: 8506131347 DEPARTURE DATE: 01/08/2019 ROUTE: WAS NYP WAS	\$111.00
01/08/19	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Travel while on client business, Uber	\$15.00
01/08/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800617 DATE: 1/10/2019 01/08/0019	\$78.39
01/08/19	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3027327001152202 DATE: 1/15/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$53.90
01/08/19	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3027327001152202 DATE: 1/15/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$64.62
01/08/19	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 3027327001152202 DATE: 1/15/2019 Parking, 01/08/19, Travel to NY on client business, Reagan National Airport Parking	\$25.00
01/08/19	Travel - Ground Transportation	\$15.96

	VENDOR: BRAD M. KAHN INVOICE#: 3042286101162001 DATE: 1/16/2019 Overtime Taxi/Car Service/Public Transport, 01/08/19, Late car service from office to home re late office work re FES, Curb Car Service	
01/08/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Brad Kahn - Aki Sushi 39th St) - 1/8/2019 2	\$20.00
01/08/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262351 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4454461 Date: 01/08/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4454461 Date: 01/08/2019 Name: Lisa Beckerman	\$74.96
01/08/19	Travel - Ground Transportation VENDOR: JOHN M. WHITE INVOICE#: 3055894601231903 DATE: 1/23/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Meeting with client, Uber	\$45.99
01/08/19	Travel - Ground Transportation VENDOR: JOHN M. WHITE INVOICE#: 3055894601231903 DATE: 1/23/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Meeting with client, Columbus Independent Cab	\$35.04
01/08/19	Travel - Ground Transportation VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3056022201232105 DATE: 1/23/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Meeting with client, Uber	\$69.22
01/08/19	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Attend client meeting, DC Taxi	\$13.56
01/08/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 467623 DATE: 1/8/2019 NAME: ALBERINO SCOTT TICKET #: 7237786874 DEPARTURE DATE: 01/08/2019 ROUTE: LGA DCA	\$289.31
01/09/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019	\$301.86

01/09/19	Hotel - Lodging, 01/09/19, Travel to NY on client business, The Knickerbocker Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019	\$11.15
01/09/19	Taxi/Car Service/Public Transport - non-overtime, 01/09/19, Travel while on client business, Uber Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3029921901102306 DATE: 1/10/2019 01/09/19, Worked late re First Energy and had Dinner delivered from Pita Grill Kosher - Midtown East, Pita Grill Kosher - Midtown East	\$20.00
01/09/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3029921901102306 DATE: 1/10/2019 Overtime Taxi/Car Service/Public Transport, 01/09/19, Worked late re First Energy and took Uber car service home, Uber	\$52.78
01/09/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800617 DATE: 1/10/2019 01/09/0019	\$173.38
01/09/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A4659877 Date: 01/09/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4659877 Date: 01/09/2019 Name: Lisa Beckerman	\$75.00
01/09/19	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 3040085201152202 DATE: 1/15/2019 Dinner - 01/09/19, Uber Eats, UBER tip charge, Uber Technologies, Inc., Scott Alberino	\$20.00
01/09/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3042286101162001 DATE: 1/16/2019 Overtime Taxi/Car Service/Public Transport, 01/09/19, Late car service from office to home re late office work re FES, Curb Car Service	\$16.56
01/09/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Menachem Danishefsky - Mr. Broadway Kosher Restaurant - 1/9/2019 1	\$20.00
01/09/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload	\$20.00

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01/10/19	01/10/19, Ride home after working on contract analysis for FES, Uber Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3042286101162001 DATE: 1/16/2019 Overtime Taxi/Car Service/Public Transport, 01/10/19, Late Car Service from office to home after late office work re FES, Curb Car Service	\$16.56
01/10/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Brad Kahn - Brother Jimmy's BBQ 8th Ave) - 1/10/2019	\$20.00
01/10/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Erin Parlar - Bareburger 46th St.) - 1/10/2019	\$20.00
01/10/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262351 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4643910 Date: 01/10/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4643910 Date: 01/10/2019 Name: Lisa Beckerman	\$74.96
01/10/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3066945701311801 DATE: 1/31/2019 Airfare, 01/10/19, Airfare from NY to Chicago (actual trip Jan. 11th)	\$376.30
01/10/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3066945701311801 DATE: 1/31/2019 Airfare, 01/10/19, Airfare from Chicago to NY (actual trip Jan. 11th)	\$551.30
01/11/19	Travel - Ground Transportation VENDOR: MILES A. TAYLOR INVOICE#: 3035693301141610 DATE: 1/14/2019 Taxi/Car Service/Public Transport - 01/11/19, Travel home after working late, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$24.18
01/11/19	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2981593801152202 DATE: 1/15/2019 Dinner - non-overtime, 01/11/19, Travel to Ohio on client business, au bon pain, Scott Alberino	\$17.07
01/11/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262351 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4636516 Date: 01/11/2019 Name: Lisa Beckerman Car Service, Vendor: Dial	\$73.94

01/11/19	Car Voucher #: A4636516 Date: 01/11/2019 Name: Lisa Beckerman Travel - Ground Transportation \$62.00 VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/11/19, Early car from home to LGA Airport, Uber
01/11/19	Travel - Ground Transportation \$62.53 VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/11/19, Car from O'Hare Airport to Lazard's Office, Uber
01/11/19	Travel - Ground Transportation \$59.82 VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/11/19, Car from Lazard's Office to O'Hare Airport, Uber
01/11/19	Travel - Ground Transportation \$71.70 VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/11/19, Car from LGA Airport to home, Uber
01/11/19	Travel - Train Fare VENDOR: WELLS \$384.00 FARGO CC GHOST CARD INVOICE#: 470593 DATE: 1/11/2019 NAME: DOORLEY KATHERINE TICKET #: 0946020465 DEPARTURE DATE: 01/13/2019 ROUTE: WAS NYP WAS
01/11/19	Travel - Train Fare VENDOR: WELLS \$346.00 FARGO CC GHOST CARD INVOICE#: 470870 DATE: 1/11/2019 NAME: LEIGHTON JAMES W TICKET #: 0010054515 DEPARTURE DATE: 01/13/2019 ROUTE: WAS NYP WAS
01/12/19	Travel - Ground Transportation \$75.00 VENDOR: DIAL CAR INC INVOICE#: 1262351 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4643916 Date: 01/12/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4643916 Date: 01/12/2019 Name: Lisa Beckerman
01/12/19	Travel - Ground Transportation \$72.91 VENDOR: DIAL CAR INC INVOICE#: 1262490 DATE: 1/23/2019 Vendor: Dial Car Voucher #: A4664592 Date: 01/12/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4664592 Date: 01/12/2019 Name: Lisa Beckerman
01/13/19	Travel - Ground Transportation \$24.93 VENDOR: JAMES W. LEIGHTON

	INVOICE#: 3041802201161702 DATE: 1/16/2019 Taxi/Car Service/Public Transport - non- overtime, 01/13/19, Travel to New York for plan negotiation meetings., Uber	
01/13/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT INVOICE#: 3062032 DATE: 1/13/2019	\$20.00
01/13/19	Personal meals- 1/7/19-1/13/19- PJ CLARKE'S	
01/13/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3066945701311801 DATE: 1/31/2019	\$503.30
01/13/19	Airfare, 01/13/19, Airfare from NYC to Cleveland (actual trip 1/15)	
01/13/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3066945702061706 DATE: 2/6/2019	\$503.30
01/13/19	Airfare, 01/13/19, Airfare from Cleveland to NYC (actual trip 1/15)	
01/13/19	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019	\$50.00
01/14/19	Hotel - Dinner, 01/13/19, In-Room Dining - Late night, The Knickerbocker Hotel - NY, Kate Doorley	
01/14/19	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3040085201152202 DATE: 1/15/2019	\$68.85
01/14/19	Taxi/Car Service/Public Transport - non- overtime, 01/14/19, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	
01/14/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 3040085201152202 DATE: 1/15/2019	\$525.00
01/14/19	Hotel - Lodging, 01/14/19, Travel to NY on client business, Sheraton	
01/14/19	Meals - Business VENDOR: MENACHEM DANISHEFSKY INVOICE#: 3039968401152202 DATE: 1/15/2019	\$20.00
01/14/19	Dinner - 01/14/19, Dinner in connection with review of client documents., Chloe - Rock Center, Menachem Danishefsky	
01/14/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3042286101162001 DATE: 1/16/2019	\$15.36
01/14/19	Overtime Taxi/Car Service/Public Transport, 01/14/19, Late Car Service from office to home re late office work re FES, Curb Car Service	
01/14/19	Meals - Business VENDOR: ERIN E.	\$20.00

	PARLAR INVOICE#: 3044836401171900 DATE: 1/17/2019 01/14/19, Dinner while working late., Seamless - Cafe China, Erin Parlar	
01/14/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3046868901181601 DATE: 1/18/2019 Breakfast - non-overtime, 01/14/19, Breakfast while traveling., Market Fresh, Lisa Beckerman	\$6.68
01/14/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 3046868901181601 DATE: 1/18/2019 Hotel - Lodging, 01/14/19, Hotel stay while traveling., Courtyard Marriott	\$207.45
01/14/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800618 DATE: 1/17/2019 01/14/0019 Lunch for all hands plan settlement meeting (20 people)	\$700.00
01/14/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Brad Kahn - Akdeniz - 1/14/2019 Dinner for B. Kahn, S. Alberino, K. Doorley, J. Leighton, and Z. Wittenberg	\$98.45
01/14/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Patrick Chen - Virgils Real Barbecue - 1/14/2019	\$20.00
01/14/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262490 DATE: 1/23/2019 Vendor: Dial Car Voucher #: A461005 Date: 01/14/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A461005 Date: 01/14/2019 Name: Lisa Beckerman	\$75.00
01/14/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E039-19 DATE: 1/19/2019 TRACKING #: 1Z02E52E0191107685; SHIP DATE: 01/14/2019; SENDER: Lisa Beckerman; NAME: Ms. Liz Curry COMPANY: Chicago Title Company ADDRESS: 799 White Pond Drive, Akron, OH 44320 US;	\$23.14
01/14/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3046973801281403 DATE: 1/28/2019 01/14/19, Worked late re FirstEnergy and had Dinner delivered from Pita Grill Kosher - Midtown East, Pita Grill Kosher - Midtown East, Jonathan Ciner	\$20.00

01/14/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3046973801281403 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/14/19, Worked late re FirstEnergy and took Uber car service home, Uber	\$54.20
01/14/19	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Breakfast - non-overtime, 01/14/19, Travel to New York for client business, Jake's @ the Knickbocker Hotel, Kate Doorley	\$5.17
01/14/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 472005 DATE: 1/14/2019 NAME: ALBERINO SCOTT TICKET #: 7239377595 DEPARTURE DATE: 01/14/2019 ROUTE: DCA LGA	\$289.31
01/15/19	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 3039786301152202 DATE: 1/15/2019 Parking, 01/15/19, Travel to NY on client business, Regan National Airport	\$25.00
01/15/19	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3040085201152202 DATE: 1/15/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$75.00
01/15/19	Travel - Ground Transportation VENDOR: MENACHEM DANISHEFSKY INVOICE#: 3039968401152202 DATE: 1/15/2019 Taxi/Car Service/Public Transport - 01/15/19, Car home from office in connection with review of client documents., Uber	\$37.96
01/15/19	Travel - Ground Transportation VENDOR: JAMES W. LEIGHTON INVOICE#: 3041802201161702 DATE: 1/16/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, Travel to New York for plan negotiation meetings., Taxi	\$19.57
01/15/19	Meals - Business VENDOR: JAMES W. LEIGHTON INVOICE#: 3041802201161702 DATE: 1/16/2019 Breakfast - non-overtime, 01/15/19, Travel to New York for plan negotiation meetings., Pre A Manger, Jimmy Leighton	\$11.04
01/15/19	Meals - Business VENDOR: JAMES W.	\$11.98

	LEIGHTON INVOICE#: 3041802201161702 DATE: 1/16/2019 Lunch - non-overtime, 01/15/19, Travel to New York for plan negotiation meetings., One Bryant Park Cafe, Jimmy Leighton	
01/15/19	Meals - Business VENDOR: JAMES W. LEIGHTON INVOICE#: 3041802201161702 DATE: 1/16/2019 Dinner - non-overtime, 01/15/19, Travel to New York for plan negotiation meetings., Don Pepi, Jimmy Leighton	\$10.95
01/15/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3042286101162001 DATE: 1/16/2019 Overtime Taxi/Car Service/Public Transport, 01/15/19, Late car service from office to home re late office work re FES, Uber Car Service	\$28.09
01/15/19	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 3046868901181601 DATE: 1/18/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, Taxi while traveling., Newark Cab Association	\$60.00
01/15/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3046868901181601 DATE: 1/18/2019 Hotel - Breakfast, 01/15/19, Breakfast while traveling., Courtyard Marriott, Lisa Beckerman	\$4.00
01/15/19	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 3046868901181601 DATE: 1/18/2019 Car Rental, 01/15/19, Car rental fee while traveling., Hertz	\$275.91
01/15/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Brad Kahn - Ollie's 42nd St.) - 1/15/2019	\$20.00
01/15/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3046973801281403 DATE: 1/28/2019 01/15/19, Worked late re FirstEnergy and had Dinner delivered from Eden Wok - Midtown East, Eden Wok - Midtown East, Jonathan Ciner	\$20.00
01/15/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3046973801281403 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/15/19, Worked late re FirstEnergy and took Uber car service home, Uber	\$51.85
01/15/19	Travel - Ground Transportation	\$66.02

	VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, Early car from home to LGA Airport, Uber	
01/15/19	Travel - Ground Transportation	\$50.56
	VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, Car from Akron Courthouse to Cleveland Airport, Uber	
01/15/19	Travel - Ground Transportation	\$75.00
	VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, Car from LGA Airport to OBP, Uber	
01/15/19	Travel - Lodging (Hotel, Apt, Other)	\$902.04
	VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Hotel - Lodging, 01/15/19, Two nights lodging, The Knickerbocker Hotel - NY	
01/15/19	Travel - Ground Transportation	\$13.53
	VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, Travel to New York for client business, Uber	
01/15/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 165882 DATE: 1/15/2019 NAME: ALBERINO SCOTT TICKET #: 7240060770 DEPARTURE DATE: 01/15/2019 ROUTE: LGA DCA	\$289.31
01/15/19	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 473540 DATE: 1/15/2019 NAME: LEIGHTON JAMES W TICKET #: 0946036525 DEPARTURE DATE: 01/15/2019 ROUTE: NYP WAS	\$111.00
01/16/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: JAMES W. LEIGHTON INVOICE#: 3041802201161702 DATE: 1/16/2019 Hotel - Lodging, 01/16/19, Hotel in New York for plan negotiation meetings., The Archer	\$525.00
01/16/19	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 3041746901161702 DATE: 1/16/2019 Court Calls, 01/16/19, Court line for January Omnibus hearing., Court Solutions	\$70.00
01/16/19	Travel - Ground Transportation VENDOR: JESSE M. BRUSH INVOICE#: 3056840501232312 DATE:	\$12.96

	1/23/2019	
	Taxi/Car Service/Public Transport -	
	01/16/19, Taxi home after working late at	
	the office., NYC Taxi	
01/16/19	Meals - Business VENDOR: GRUBHUB	\$20.00
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: 3066475 DATE: 1/20/2019	
	Jonathan Ciner - Mr. Broadway Kosher	
	Restaurant - 1/16/2019	
01/16/19	Meals - Business VENDOR: GRUBHUB	\$20.00
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: 3066475 DATE: 1/20/2019	
	Brad Kahn - Blockheads Burritos 50th St)	
	- 1/16/2019	
01/16/19	Meals - Business VENDOR: GRUBHUB	\$20.00
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: 3066475 DATE: 1/20/2019	
	Jesse Brush - Abumi - 1/16/2019	
01/16/19	Courier Service/Messenger Service- Off	\$26.71
	Site VENDOR: UNITED PARCEL	
	SERVICE INVOICE#:	
	000000FE0914039-19 DATE: 1/19/2019	
	TRACKING #: 1ZFEO9140193934482;	
	SHIP DATE: 01/16/2019; SENDER:	
	Zach Adorno; NAME: Tiara N.A.	
	Patton, COMPANY: US Department of	
	Justice ADDRESS: Office of the United	
	States Trustee, Cleveland, OH 44114 US;	
01/16/19	Travel - Ground Transportation	\$52.79
	VENDOR: JONATHAN A. CINER	
	INVOICE#: 3046973801281403 DATE:	
	1/28/2019	
	Overtime Taxi/Car Service/Public	
	Transport, 01/16/19, Worked late re	
	FirstEnergy and took Uber car service	
	home, Uber	
01/16/19	Travel - Ground Transportation	\$37.19
	VENDOR: MENACHEM	
	DANISHEFSKY INVOICE#:	
	3042102901312308 DATE: 1/31/2019	
	Taxi/Car Service/Public Transport -	
	01/16/19, Car home from office in	
	connection with review of client	
	documents., UBER	
01/16/19	Travel - Ground Transportation	\$75.00
	VENDOR: DIAL CAR INC INVOICE#:	
	1262703 DATE: 1/30/2019	
	Vendor: Dial Car Voucher #: A4644412	
	Date: 01/16/2019 Name: Lisa	
	Beckerman Car Service, Vendor: Dial	
	Car Voucher #: A4644412 Date:	
	01/16/2019 Name: Lisa Beckerman	
01/16/19	Travel - Ground Transportation	\$12.98
	VENDOR: SANGITA V.	
	SAHASRANAMAN INVOICE#:	
	3074381502061706 DATE: 2/6/2019	
	Taxi/Car Service/Public Transport -	
	01/16/19, Taxi from office to home -	

01/16/19	worked late, uber Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Overtime Taxi/Car Service/Public Transport, 01/16/19, Work on client matters, Uber	\$9.25
01/17/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262490 DATE: 1/23/2019 Vendor: Dial Car Voucher #: A4674223 Date: 01/17/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4674223 Date: 01/17/2019 Name: Lisa Beckerman	\$74.96
01/18/19	Filing Fees VENDOR: ENERGY SERVICES GROUP / ESG INVOICE#: SI-004304 DATE: 1/18/2019 December 2018 Quick Tariff Filing	\$440.00
01/18/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262703 DATE: 1/30/2019 Vendor: Dial Car Voucher #: A4667682 Date: 01/18/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4667682 Date: 01/18/2019 Name: Lisa Beckerman	\$69.84
01/20/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT INVOICE#: 3066474 DATE: 1/20/2019 Personal meals - from the week of 1/14/19-1/20/19- PJ CLARKE'S	\$20.00
01/22/19	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 12/1/2018- 12/31/2018	\$47.06
01/22/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262490 DATE: 1/23/2019 Vendor: Dial Car Voucher #: A4614801 Date: 01/22/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4614801 Date: 01/22/2019 Name: Lisa Beckerman	\$75.00
01/22/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Brad Kahn - Brother Jimmy's BBQ 8th Ave) - 1/22/2019	\$20.00
01/23/19	Meals - Business VENDOR: ERIN E. PARLAR INVOICE#: 3058519301241909 DATE: 1/24/2019 01/23/19, inner while working late., seamless - Baby's Bo's Cantina, Erin	\$20.00

01/23/19	Parlar Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: A4640992 Date: 01/23/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4640992 Date: 01/23/2019 Name: Lisa Beckerman	\$75.68
01/23/19	Travel - Ground Transportation VENDOR: KELLY A. ENO INVOICE#: 3069560702111608 DATE: 2/11/2019 Overtime Taxi/Car Service/Public Transport, 01/23/19, Overtime taxi. Draft Schwebel briefing materials., CURB	\$14.51
01/24/19	Meals - Business VENDOR: ERIN E. PARLAR INVOICE#: 3061707801252008 DATE: 1/25/2019 01/24/19, Dinner while working late., Cava Bryant Park, Erin Parlar	\$20.00
01/24/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3069221201291904 DATE: 1/29/2019 01/24/19, Worked late re First Energy and had Dinner from Eden Wok - Midtown East delivered to office, Eden Wok - Midtown East, Jonathan Ciner	\$20.00
01/24/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3069221201291904 DATE: 1/29/2019 Overtime Taxi/Car Service/Public Transport, 01/24/19, Worked late re First Energy and took Uber car service to home, Uber	\$53.70
01/24/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Gita Sangita) Sahasranaman - Inactive) Shortys - 1/24/2019	\$20.00
01/24/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Jesse Brush - Abumi - 1/24/2019	\$20.00
01/24/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: A4658916 Date: 01/24/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4658916 Date: 01/24/2019 Name: Lisa Beckerman	\$64.71
01/25/19	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 3060799001251502 DATE: 1/25/2019 Court Calls, 01/25/19, Court call for West Lorain sale hearing., Court Solutions	\$70.00
01/25/19	Telephone - Long Distance VENDOR:	\$70.00

	DAVID H. BOTTER INVOICE#: 3053789001251801 DATE: 1/25/2019 Court Calls, 01/25/19, Payment for court call held on January 25, 2019 at 10:00 AM (ET)., Court Solutions	
01/25/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Jesse Brush - VIV Regional Thai Cuisine - 1/25/2019	\$20.00
01/25/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262703 DATE: 1/30/2019 Vendor: Dial Car Voucher #: A4636534 Date: 01/25/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4636534 Date: 01/25/2019 Name: Lisa Beckerman	\$64.71
01/25/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 483743 DATE: 1/25/2019 NAME: WIENER JEFFREY TICKET #: 7243554382 DEPARTURE DATE: 01/30/2019 ROUTE: LGA PIT LGA	\$1,376.61
01/25/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 483747 DATE: 1/25/2019 NAME: BUSCHING DESIRE TICKET #: 7243554384 DEPARTURE DATE: 01/30/2019 ROUTE: LGA PIT LGA	\$1,376.61
01/25/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 483772 DATE: 1/25/2019 NAME: LEYDEN LAUREN TICKET #: 7243554394 DEPARTURE DATE: 01/30/2019 ROUTE: LGA PIT LGA	\$1,376.61
01/25/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 483918 DATE: 1/25/2019 NAME: DOORLEY KATHERINE TICKET #: 7243554480 DEPARTURE DATE: 02/05/2019 ROUTE: DCA CLE DCA	\$291.80
01/27/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262703 DATE: 1/30/2019 Vendor: Dial Car Voucher #: A4659380 Date: 01/27/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4659380 Date: 01/27/2019 Name: Lisa Beckerman	\$64.71
01/27/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262703 DATE: 1/30/2019 Vendor: Dial Car Voucher #: A4659383 Date: 01/27/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4659383 Date:	\$64.71

01/28/19	01/27/2019 Name: Lisa Beckerman Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 3090220002062310 DATE: 2/6/2019 Overtime Taxi/Car Service/Public Transport, 01/28/19, Late night NYC taxi from office to home re late office work re First Energy, NYC Taxi	\$14.16
01/28/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Patrick Chen - Lime Jungle - 1/28/2019	\$20.00
01/28/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Lisa Beckerman - Abaya Thai formerly 36 Royal Thai) - 1/28/2019	\$20.00
01/29/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262703 DATE: 1/30/2019 Vendor: Dial Car Voucher #: A4642393 Date: 01/29/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4642393 Date: 01/29/2019 Name: Lisa Beckerman	\$65.43
01/29/19	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 51079 DATE: 1/29/2019 Document retrieval (West Virginia: Pleasants County Circuit Court)	\$179.00
01/29/19	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 3112751902191508 DATE: 2/19/2019 Airfare, 01/29/19, Jan. 29, 2019 purchase of one-way Feb. 5 flight from NYC-LGA to Cleveland, OH re: FES meeting	\$267.30
01/29/19	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 3112751902191508 DATE: 2/19/2019 Airfare, 01/29/19, Purchase on Jan. 29, 2019 of one-way Feb. 6, 2019 ticket from Cleveland, OH to NYC-LGA re FES meeting in Ohio	\$794.30
01/30/19	Travel - Ground Transportation VENDOR: LAUREN H. LEYDEN INVOICE#: 3071395201301607 DATE: 1/30/2019 Taxi/Car Service/Public Transport - non- overtime, 01/30/19, Car to airport, Uber	\$31.66
01/30/19	Meals - Business VENDOR: LAUREN H. LEYDEN INVOICE#: 3071395201301607 DATE: 1/30/2019 Breakfast - non-overtime, 01/30/19, Breakfast while waiting for flight at airport, Crust C, Lauren Leyden	\$22.20
01/30/19	Travel - Ground Transportation	\$40.50

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01/31/19	3091943002071705 DATE: 2/7/2019 Dinner - 01/31/19, Dinner while staying late to review and edit a draft motion., Sweetgreen, Jess Goudreault Travel - Ground Transportation \$74.96 VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: A4643283 Date: 01/31/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4643283 Date: 01/31/2019 Name: Lisa Beckerman
01/31/19	Travel - Ground Transportation \$72.91 VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: A4672738 Date: 01/31/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4672738 Date: 01/31/2019 Name: Lisa Beckerman
01/31/19	Document Retrieval DOCUMENT \$615.42 RETRIEVAL IN VARIOUS COURTS. VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1901; DATE: 1/31/2019
	Current Expenses \$94,913.68
	Total Amount of This Invoice \$3,759,091.93

	GEOFFREY K. VERHOFF INVOICE#: 3122264703151601 DATE: 3/15/2019 Dinner - non-overtime, 11/28/18, Dinner in airport on way to FES meeting, Beaudevin Charlotte airport, Geoff Verhoff	
01/09/19	Travel - Airfare VENDOR: GEOFFREY K. VERHOFF INVOICE#: 3122264703192207 DATE: 3/19/2019 Airfare, 01/09/19, First Energy OH Inaugural event	\$522.61
01/14/19	Travel - Parking VENDOR: GEOFFREY K. VERHOFF INVOICE#: 3171271703151601 DATE: 3/15/2019 Parking, 01/14/19, FE/OH parking, Renaissance Columbus Hotel	\$28.00
01/14/19	Meals - Business VENDOR: GEOFFREY K. VERHOFF INVOICE#: 3171271703151601 DATE: 3/15/2019 Lunch - non-overtime, 01/14/19, FE Inaugural meeting, Mitchell's, J. Cespedes-N/A, Geoff Verhoff	\$20.00
01/14/19	Travel - Ground Transportation VENDOR: GEOFFREY K. VERHOFF INVOICE#: 3171271703151601 DATE: 3/15/2019 Taxi/Car Service/Public Transport - non- overtime, 01/14/19, FE/OH/Inaugural event, Uber	\$53.13
01/15/19	Travel - Auto Rental VENDOR: GEOFFREY K. VERHOFF INVOICE#: 3171271703151601 DATE: 3/15/2019 Car Rental, 01/15/19, FE/OH/Inaugural event, Hertz	\$123.31
01/15/19	Travel - Ground Transportation VENDOR: GEOFFREY K. VERHOFF INVOICE#: 3171271703151601 DATE: 3/15/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, FE Trip, Uber	\$37.46
01/25/19	Telephone Charges VENDOR: KATE DOORLEY INVOICE#: 3163311403082106 DATE: 3/8/2019 Court Calls, 01/25/19, FES Hearing via conf. call, Court-Solutions	\$70.00
01/31/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 488825 DATE: 1/31/2019 NAME: BECKERMAN LISA G TICKET #: 7245285930 DEPARTURE DATE: 02/04/2019 ROUTE: EWR CLE EWR	\$1,201.40
01/31/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 489632 DATE: 1/31/2019 NAME: WIENER JEFFREY TICKET #: 7245561908 DEPARTURE DATE: 02/07/2019 ROUTE: LGA PIT	\$622.71

01/31/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 489637 DATE: 1/31/2019 NAME: WIENER JEFFREY TICKET #: 7245561913 DEPARTURE DATE: 02/08/2019 ROUTE: PIT LGA	\$693.30
01/31/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 489648 DATE: 1/31/2019 NAME: BUSCHING DESIRE TICKET #: 7245561920 DEPARTURE DATE: 02/07/2019 ROUTE: LGA PIT	\$622.71
01/31/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 489655 DATE: 1/31/2019 NAME: BUSCHING DESIRE TICKET #: 7245561924 DEPARTURE DATE: 02/08/2019 ROUTE: PIT LGA	\$693.30
01/31/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 489663 DATE: 1/31/2019 NAME: LEYDEN LAUREN TICKET #: 7245561931 DEPARTURE DATE: 02/07/2019 ROUTE: LGA PIT	\$622.71
01/31/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 489673 DATE: 1/31/2019 NAME: LEYDEN LAUREN TICKET #: 7245561934 DEPARTURE DATE: 02/08/2019 ROUTE: PIT LGA	\$693.30
01/31/19	Travel - Ground Transportation VENDOR: MENACHEM DANISHEFSKY INVOICE#: 3180058403251401 DATE: 3/25/2019 Taxi/Car Service/Public Transport - non- overtime, 01/31/19, Car home from office in connection with review of client documents., Lyft	\$30.17
02/02/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: A4654678 Date: 02/02/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4654678 Date: 02/02/2019 Name: Lisa Beckerman	\$64.71
02/02/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263347A DATE: 2/20/2019 Vendor: Dial Car Voucher #: A4675184 Date: 02/02/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4675184 Date: 02/02/2019 Name: Lisa Beckerman	\$64.71
02/04/19	Meetings - Miscellaneous VENDOR: JEFFREY L. WIENER INVOICE#: 3082461702042004 DATE: 2/4/2019 Hotel - Meeting Room, 02/04/19,	\$575.16

02/04/19	Banquet Room Rental for two rooms with Banquet Food, Tax and Service charges, Meeting for 11 people, union discussions, Mountaineer Casino Racetrack & Resort Travel - Ground Transportation VENDOR: KELLY A. ENO INVOICE#: 3085942402080105 DATE: 2/8/2019	\$24.74
02/04/19	Overtime Taxi/Car Service/Public Transport, 02/04/19, Working late taxi - prepare for Schwebel filing., Uber Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3094650602081702 DATE: 2/8/2019	\$6.88
02/04/19	Breakfast - non-overtime, 02/04/19, Breakfast while traveling., OTG Management, Lisa Beckerman Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3094650602081702 DATE: 2/8/2019	\$9.00
02/04/19	Hotel - Dinner, 02/04/19, Hotel while traveling., Courtyard Marriott, Lisa Beckerman Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 3094650602081702 DATE: 2/8/2019	\$415.51
02/04/19	Hotel - Lodging, 02/04/19, Hotel while traveling., Courtyard Marriott Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019	\$111.29
02/04/19	Vendor: Dial Car Voucher #: A4659272 Date: 02/04/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4659272 Date: 02/04/2019 Name: Lisa Beckerman Meals - Business VENDOR: ALONDRA E. MUNOZ INVOICE#: 3089747702142001 DATE: 2/14/2019	\$11.92
02/04/19	All Overtime Meals, 02/04/19, Overtime, Sweetgreen, Alondra Munoz Office Supplies VENDOR: INSIGHT DIRECT USA INC INVOICE#: 914752298 DATE: 2/4/2019	\$80.36
02/04/19	Seagate Backup Plus STDR2000102 - hard drive - 2 TB - USB for case production documents. Courier Service/Messenger Service- Off Site VENDOR: WASHINGTON EXPRESS LLC INVOICE#: 174628 DATE: 2/15/2019	\$44.03
02/04/19	[TRACKING #: 2897209; SHIP DATE: 02/04/2019; SENDER: Cynthia Simpson; NAME: Premerger Notification Office COMPANY: Federal Trade Commission ADDRESS: 400 7th St SW, Washington, DC 20024 ; Travel - Ground Transportation	\$19.43

	VENDOR: GEOFFREY K. VERHOFF INVOICE#: 3171271703151601 DATE: 3/15/2019 Taxi/Car Service/Public Transport - non- overtime, 02/04/19, meeting at Hill, Uber	
02/04/19	Travel - Ground Transportation	\$15.48
	VENDOR: GEOFFREY K. VERHOFF INVOICE#: 3171271703151601 DATE: 3/15/2019 Taxi/Car Service/Public Transport - non- overtime, 02/04/19, meeting at Hill, Uber	
02/05/19	Telephone Charges VENDOR: JAMES W. LEIGHTON INVOICE#: 3085283502051606 DATE: 2/5/2019 Court Calls, 02/05/19, Court line for omnibus hearing., Court Solutions	\$70.00
02/05/19	Travel - Ground Transportation	\$21.05
	VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Taxi/Car Service/Public Transport - non- overtime, 02/05/19, Travel to Ohio for client business, Uber	
02/05/19	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Breakfast - non-overtime, 02/05/19, Travel to Ohio for client business, Bruegger's at Cleveland Airport, Kate Doorley	\$7.58
02/05/19	Travel - Ground Transportation	\$88.32
	VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3093352702072301 DATE: 2/7/2019 Overtime Taxi/Car Service/Public Transport, 02/05/19, Lyft from home to LGA to attend celebration dinner for Agreement signed in Cleveland, OH., Lyft	
02/05/19	Travel - Ground Transportation	\$58.46
	VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3093352702072301 DATE: 2/7/2019 Taxi/Car Service/Public Transport - non- overtime, 02/05/19, Lyft from Cleveland airport to hotel to attend dinner for Agreement signed in Cleveland, OH., Lyft	
02/05/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3094650602081702 DATE: 2/8/2019 Hotel - Breakfast, 02/05/19, Breakfast while traveling., Courtyard Marriott, Lisa Beckerman	\$4.00
02/05/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3094650602081702 DATE: 2/8/2019 Hotel - Meals - Other, 02/05/19, Meal	\$5.18

	while traveling., Courtyard Marriott, Lisa Beckerman	
02/05/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: A4659262 Date: 02/05/2019 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4659262 Date: 02/05/2019 Name: Brad Kahn	\$75.99
02/05/19	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 152236 DATE: 2/5/2019 Payment of invoice #152236 Ground Transportation on 01/30/19 from Cortlandt Manor, NY to LGA	\$346.22
02/05/19	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 152236 DATE: 2/5/2019 Payment of invoice #152236 Ground Transportation on 01/30/19 from LGA to Manor, NY	\$354.22
02/05/19	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 152236 DATE: 2/5/2019 Payment of invoice #152236 Ground Transportation on 01/30/19 from Pit DL to PIT TBA	\$733.30
02/05/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3112751902152201 DATE: 2/15/2019 Taxi/Car Service/Public Transport - non-overtime, 02/05/19, Uber Car Service from Cleveland airport to local counsel office in Akron, OH, Uber Car Service	\$47.06
02/05/19	Meals - Business VENDOR: NATASHA B. BURNETT INVOICE#: 3112570502251405 DATE: 2/25/2019 All Overtime Meals, 02/05/19, Dinner while working late., Whole Foods, Natasha Burnett	\$20.00
02/06/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 3091815802071804 DATE: 2/7/2019 Hotel - Lodging, 02/06/19, Travel to Ohio for client business - two nights lodging, Residence Inn - Akron Fairlawn	\$437.96
02/06/19	Travel - Auto Rental VENDOR: SCOTT L. ALBERINO INVOICE#: 3091815802071804 DATE: 2/7/2019 Car Rental, 02/06/19, Travel to Ohio for client business, Hertz Car Rental	\$213.13
02/06/19	Travel - Parking VENDOR: SCOTT L.	\$50.00

	ALBERINO INVOICE#:	
	3091815802071804 DATE: 2/7/2019	
	Parking, 02/06/19, Travel to Ohio for	
	client business, DCA Airport parking	
02/06/19	Travel - Lodging (Hotel, Apt, Other)	\$269.69
	VENDOR: KATE DOORLEY	
	INVOICE#: 3093079802072301 DATE:	
	2/7/2019	
	Hotel - Lodging, 02/06/19, One nights	
	lodging, Courtyard Marriott - Akron	
02/06/19	Travel - Auto Rental VENDOR: KATE	\$114.90
	DOORLEY INVOICE#:	
	3093079802072301 DATE: 2/7/2019	
	Car Rental, 02/06/19, Travel to Ohio for	
	client business, Hertz car rental	
02/06/19	Travel - Ground Transportation	\$24.75
	VENDOR: KATE DOORLEY	
	INVOICE#: 3093079802072301 DATE:	
	2/7/2019	
	Taxi/Car Service/Public Transport - non-	
	overtime, 02/06/19, Travel to Ohio for	
	client business, Uber	
02/06/19	Meals - Business VENDOR: KATE	\$3.08
	DOORLEY INVOICE#:	
	3093079802072301 DATE: 2/7/2019	
	Breakfast - non-overtime, 02/06/19,	
	Travel to Ohio for client business,	
	Bruegger's at Cleveland airport, Kate	
	Doorley	
02/06/19	Travel - Ground Transportation	\$13.68
	VENDOR: ZACHARY N.	
	WITTENBERG INVOICE#:	
	3093352702072301 DATE: 2/7/2019	
	Taxi/Car Service/Public Transport - non-	
	overtime, 02/06/19, Lyft from hotel to	
	client's office after attending dinner for	
	Agreement signed in Cleveland, OH.,	
	Lyft	
02/06/19	Travel - Ground Transportation	\$55.76
	VENDOR: ZACHARY N.	
	WITTENBERG INVOICE#:	
	3093352702072301 DATE: 2/7/2019	
	Taxi/Car Service/Public Transport - non-	
	overtime, 02/06/19, Lyft from client's	
	office to CLE after attending dinner for	
	Agreement signed in Cleveland, OH.,	
	Lyft	
02/06/19	Travel - Ground Transportation	\$88.38
	VENDOR: ZACHARY N.	
	WITTENBERG INVOICE#:	
	3093352702072301 DATE: 2/7/2019	
	Overtime Taxi/Car Service/Public	
	Transport, 02/06/19, Lyft from LGA to	
	home after attending dinner for	
	Agreement signed in Cleveland, OH.,	
	Lyft	
02/06/19	Meals - Business VENDOR: LISA G.	\$485.00
	BECKERMAN INVOICE#:	

	3094650602081702 DATE: 2/8/2019 Dinner - non-overtime, 02/06/19, Dinner prior to settlement negotiations regarding BNSF/NS claims., Smith & Wollensky, Rick Giannantonio-FES, Michael McBride-FES, Rollo Baker-Quinn Emanuel, Lisa Beckerman	
02/06/19	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 3094650602081702 DATE: 2/8/2019 Car Rental, 02/06/19, Car rental while traveling., Hertz	\$307.86
02/06/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3112751902152201 DATE: 2/15/2019 Taxi/Car Service/Public Transport - non- overtime, 02/06/19, Uber Car service from hotel to FES offices for FES meeting in Akron, OH, Uber Car Service	\$13.03
02/06/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: BRAD M. KAHN INVOICE#: 3112751902152201 DATE: 2/15/2019 Hotel - Lodging, 02/06/19, One night lodging at Courtyard by Marriott in Akron, OH re FES meeting in Akron, Courtyard by Marriott Hotel	\$269.69
02/06/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3112751902152201 DATE: 2/15/2019 Taxi/Car Service/Public Transport - non- overtime, 02/06/19, Uber Car Service from LGA to home after Akron trip re First Energy meeting., Uber Car Service	\$79.13
02/06/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263347A DATE: 2/20/2019 Vendor: Dial Car Voucher #: A4667705 Date: 02/06/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4667705 Date: 02/06/2019 Name: Lisa Beckerman	\$64.71
02/06/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263347A DATE: 2/20/2019 Vendor: Dial Car Voucher #: A4675193 Date: 02/06/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4675193 Date: 02/06/2019 Name: Lisa Beckerman	\$106.08
02/07/19	Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 3099730902111904 DATE: 2/11/2019 Taxi/Car Service/Public Transport - non- overtime, 02/07/19, Business trip to	\$52.56

02/07/19	Pittsburgh, PA re FirstEnergy - took Uber car service to LGA airport, Uber Meetings - Miscellaneous VENDOR: JEFFREY L. WIENER INVOICE#: 3099730902111904 DATE: 2/11/2019 Hotel - Meeting Room, 02/07/19, Business trip to Pittsburgh, PA re FirstEnergy - Bood two conference rooms with food plus taxes and service charges, Meeting for 11 people, union discussions, Mountaineer Casino Racetrack & Resort	\$596.53
02/07/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: JEFFREY L. WIENER INVOICE#: 3100784802112303 DATE: 2/11/2019 Hotel - Lodging, 02/07/19, Business trip re FirstEnergy - One Night Stay at Mountaineer Casino Racetrack & Resort and Room Service, Mountaineer Casino Racetrack & Resort	\$131.04
02/07/19	Travel - Ground Transportation VENDOR: LAUREN H. LEYDEN INVOICE#: 3102123602121601 DATE: 2/12/2019 Taxi/Car Service/Public Transport - non-overtime, 02/07/19, Car to airport, Uber	\$69.62
02/07/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800621 DATE: 2/7/2019. Lunch for BNSF settlement meeting (approximately 15 participants) 02/07/0019	\$483.95
02/07/19	Travel - Ground Transportation VENDOR: JESSE M. BRUSH INVOICE#: 3103004202122005 DATE: 2/12/2019 Overtime Taxi/Car Service/Public Transport, 02/07/19, Taxi home after working late at the office., NYC Taxi	\$21.95
02/07/19	Meals - Business VENDOR: LAUREN H. LEYDEN INVOICE#: 3103401002122104 DATE: 2/12/2019 Dinner - non-overtime, 02/07/19, Working dinner, Mountaineer Casino & Racetrack, Lauren Leyden, Jeff Wiener, Desiree Busching	\$96.05
02/07/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3077676 DATE: 2/10/2019 Brad Kahn - Dim Sum Palace W 46th St) - 2/7/2019 2	\$20.00
02/07/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3077676 DATE: 2/10/2019 Jesse Brush - Darbar 46th st) - 2/7/2019 2	\$20.00
02/07/19	Meals - Business VENDOR: ALONDRA E. MUNOZ INVOICE#: 3109613702142001 DATE: 2/14/2019	\$13.88

02/07/19	All Overtime Meals, 02/07/19, overtime, sweetgreen, Alondra Munoz Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: RV1C558144 Date: 02/07/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: RV1C558144 Date: 02/07/2019 Name: Lisa Beckerman	\$75.99
02/07/19	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 3121964402210004 DATE: 2/21/2019 Breakfast - non-overtime, 02/07/19, Firstenergy Business trip to West Virginia - Breakfast at Fusco LaGuardia Airport, Fusco LaGuardia Airport, Jeff Wiener	\$20.00
02/07/19	Meals - Business VENDOR: SANGITA V. SAHASRANAMAN INVOICE#: 3099179203020104 DATE: 3/2/2019 All Overtime Meals, 02/07/19, Late work - miscellaneous, Whole Foods, Gita Sahasranaman	\$20.00
02/07/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263347A DATE: 2/20/2019 Vendor: Dial Car Voucher #: A4671078 Date: 02/07/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4671078 Date: 02/07/2019 Name: Lisa Beckerman	\$74.96
02/07/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: DESIREE E. BUSCHING INVOICE#: 3176908703141903 DATE: 3/14/2019 Hotel - Lodging, 02/07/19, Hotel stay for meetings, Mountaineer Casino & Resort	\$131.04
02/07/19	Meals - Business VENDOR: DESIREE E. BUSCHING INVOICE#: 3176807203141903 DATE: 3/14/2019 Breakfast - non-overtime, 02/07/19, Breakfast while waiting for flight, Fusco, Desiree Busching, Lauren Leyden	\$20.00
02/08/19	Meetings - Miscellaneous VENDOR: JEFFREY L. WIENER INVOICE#: 3099730902111904 DATE: 2/11/2019 Hotel- Meeting Room, 02/08/19, Business trip to Pittsburgh, PA re FirstEnergy - Book two conference room with food plus taxes and service charges, Meeting for 11 people, union discussions, Mountaineer Casino Racetrack & Resort	\$502.46
02/08/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: JEFFREY L. WIENER INVOICE#: 3100784802112303 DATE: 2/11/2019 Hotel - Lodging, 02/08/19, Business trip re FirstEnergy - Room Service at	\$37.24

02/08/19	Mountaineer Casino Racetrack & Resort, Mountaineer Casino Racetrack & Resort Travel - Ground Transportation VENDOR: JESSE M. BRUSH INVOICE#: 3103004202122005 DATE: 2/12/2019 Overtime Taxi/Car Service/Public Transport, 02/08/19, Taxi home after working late at the office., NYC Taxi	\$20.76
02/08/19	Travel - Ground Transportation VENDOR: LAUREN H. LEYDEN INVOICE#: 3103401002122104 DATE: 2/12/2019 Taxi/Car Service/Public Transport - non- overtime, 02/08/19, Cab home from LGA, Medallion cab	\$43.56
02/08/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3099745702142001 DATE: 2/14/2019 Airfare, 02/08/19, Airfare for trip from NYC to Cleveland (actual trip 2/11)	\$513.30
02/08/19	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 3121964402210004 DATE: 2/21/2019 Dinner - non-overtime, 02/08/19, FirstEnergy Business trip to West Virginia -The Burgh Sportz Bar, Jeff Wiener, Lauren Leyden, Desiree Busching	\$20.00
02/08/19	Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 3121964402210004 DATE: 2/21/2019 Taxi/Car Service/Public Transport - non- overtime, 02/08/19, FirstEnergy Business trip to West Virginia - New York City Yellow Taxi from airport to home, New York City Taxi	\$51.66
02/08/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263347A DATE: 2/20/2019 Vendor: Dial Car Voucher #: A4616214 Date: 02/08/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4616214 Date: 02/08/2019 Name: Lisa Beckerman	\$64.71
02/08/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263347A DATE: 2/20/2019 Vendor: Dial Car Voucher #: RV1D5581J5 Date: 02/08/2019 Name: Alondra Munoz Car Service, Vendor: Dial Car Voucher #: RV1D5581J5 Date: 02/08/2019 Name: Alondra Munoz	\$106.36
02/08/19	Meals - Business VENDOR: DESIREE E. BUSCHING INVOICE#: 3176807203141903 DATE: 3/14/2019 Lunch - non-overtime, 02/08/19, Lunch	\$20.00

02/10/19	during meetings, Mountaineer Casino, Jeff Wiener-Akin, A. Lubich-N/A, Desiree Busching, Lauren Leyden Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3099745702142001 DATE: 2/14/2019 Airfare, 02/10/19, Airfare for trip from Cleveland to NYC (actual trip 2/11)	\$332.30
02/10/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: A4636554 Date: 02/10/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4636554 Date: 02/10/2019 Name: Lisa Beckerman	\$64.71
02/10/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: A4660709 Date: 02/10/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4660709 Date: 02/10/2019 Name: Lisa Beckerman	\$64.71
02/11/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3099745702112303 DATE: 2/11/2019 Overtime Taxi/Car Service/Public Transport, 02/11/19, Early car from home to LGA Airport, Uber	\$66.68
02/11/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3099745702112303 DATE: 2/11/2019 Overtime Taxi/Car Service/Public Transport, 02/11/19, Car from Cleveland Airport to Court, Uber	\$119.02
02/11/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3099745702112303 DATE: 2/11/2019 Overtime Taxi/Car Service/Public Transport, 02/11/19, Car from Court to Cleveland Airport, Uber	\$54.42
02/11/19	Telephone Charges VENDOR: JAMES W. LEIGHTON INVOICE#: 3103212002122005 DATE: 2/12/2019 Court Calls, 02/11/19, Court line for hearing re Schwebel., CourtSolutions	\$70.00
02/11/19	Meals - Business VENDOR: MILES A. TAYLOR INVOICE#: 3104365102131609 DATE: 2/13/2019 All Overtime Meals, 02/11/19, FES filing - team dinner, Mai Thai restaurant, Miles Taylor, Zach Adorno, Scott Alberino, Jimmy Leighton, Kate Doorley, Julia Furlong	\$125.47
02/11/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3106647102132202 DATE: 2/13/2019	\$20.00

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02/12/19	Overtime Taxi/Car Service/Public Transport, 02/12/19, Work late on FES filing, Diamond Cab Travel - Ground Transportation	\$64.71
	VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: A4641703 Date: 02/12/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4641703 Date: 02/12/2019 Name: Lisa Beckerman	
02/13/19	Travel - Ground Transportation	\$13.14
	VENDOR: SOPHIA D. LEVY INVOICE#: 3109208202142001 DATE: 2/14/2019	
02/13/19	Overtime Taxi/Car Service/Public Transport, 02/13/19, Fee statement for 696597.0005, Uber Travel - Ground Transportation	\$79.06
	VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: A4644149 Date: 02/13/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4644149 Date: 02/13/2019 Name: Lisa Beckerman	
02/14/19	Travel - Ground Transportation	\$83.16
	VENDOR: DIAL CAR INC INVOICE#: 1263590 DATE: 2/27/2019 Vendor: Dial Car Voucher #: A4673975 Date: 02/14/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4673975 Date: 02/14/2019 Name: Lisa Beckerman	
02/15/19	Filing Fees	\$231.00
	VENDOR: CLERK OF THE U.S. COURT OF APPEALS INVOICE#: CL021519 DATE: 2/15/2019 Sixth Circuit Court of Appeals Admission re: L. Paterno	
02/15/19	Courier Service/Messenger Service- Off Site	\$350.71
	VENDOR: WASHINGTON EXPRESS LLC INVOICE#: 174602 DATE: 2/15/2019	
02/15/19	Scheduled pickups and deliveries Travel - Ground Transportation	\$302.30
	VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 152430 DATE: 2/15/2019 Payment of invoice #152430 Ground Transportation on 02/08/19 from Mountaineer Casino, Cumberland WV to PIT, DL	
02/15/19	Travel - Ground Transportation	\$346.22
	VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 152430 DATE: 2/15/2019 Payment of invoice #152430 Ground Transportation on 02/07/19 from	

02/15/19	Residence, Manor NY to LGA AA Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 152430 DATE: 2/15/2019 Payment of invoice #152430 Ground Transportation on 02/08/19 from LGA to Residence Manor, NY	\$358.22
02/15/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263590 DATE: 2/27/2019 Vendor: Dial Car Voucher #: A4667717 Date: 02/15/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4667717 Date: 02/15/2019 Name: Lisa Beckerman	\$64.71
02/15/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914089-19 DATE: 2/23/2019 TRACKING #: 1ZFE09140196710146; SHIP DATE: 02/15/2019; SENDER: Adria Hicks; NAME: Deborah S. Hunt, Cle COMPANY: US Court of Appeals Sixth Circuit ADDRESS: 100 E. Fifth Street, Cincinnati, OH 45202 US;	\$23.39
02/18/19	Travel - Ground Transportation VENDOR: DAVID C. BETHEA INVOICE#: 3123699602211805 DATE: 2/21/2019 Overtime Taxi/Car Service/Public Transport, 02/18/19, Taxi from home to office - on a holiday., Uber	\$22.21
02/18/19	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 3194412603212104 DATE: 3/21/2019 All Overtime Meals, 02/18/19, Meal while working during lunch., Little Beet, David Bethea	\$8.00
02/21/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914089-19 DATE: 2/23/2019 TRACKING #: 1ZFE09148497147358; SHIP DATE: 02/21/2019; SENDER: Deborah S. Hunt, Cle; NAME: Adria Hicks COMPANY: Akin Gump ADDRESS: 1333 New Hampshire Avenue, N.W., Washington, DC 20036 US;	\$24.39
02/22/19	Travel - Ground Transportation VENDOR: MICHAEL H. GINSBORG INVOICE#: 3130737502261706 DATE: 2/26/2019 Overtime Taxi/Car Service/Public Transport, 02/22/19, Transportation home after working late on a rush research request for N. Burnett., Lyft	\$24.48

02/22/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3152662903051901 DATE: 3/5/2019 Airfare, 02/22/19, Airfare purchase for travel from NY to Cleveland (Actual trip 2/26/19)	\$513.30
02/22/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3152662903051901 DATE: 3/5/2019 Change Ticket/Upgrade Fee, 02/22/19, Change fee for airfare originally from Ft. Lauderdale to NY and then changed due to meeting re-location to be from Cleveland to NY. (actual trip 2/26/19), Delta Airlines	\$286.30
02/22/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3152662903071606 DATE: 3/7/2019 Airfare, 02/22/19, Airfare purchase for travel from Cleveland to NY (Actual trip 2/26/19)	\$513.30
02/23/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263590 DATE: 2/27/2019 Vendor: Dial Car Voucher #: A4630457 Date: 02/23/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4630457 Date: 02/23/2019 Name: Lisa Beckerman	\$64.71
02/23/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263590 DATE: 2/27/2019 Vendor: Dial Car Voucher #: A4643372 Date: 02/23/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4643372 Date: 02/23/2019 Name: Lisa Beckerman	\$64.71
02/24/19	Meals - Business VENDOR: GRUBHUB CORPORATE AR INVOICE#: 6FKJLX-41 DATE: 2/24/2019 GRUBHUB MEALS FROM THE WEEK OF 2/18/19-2/24/19 - MAI THAI	\$20.00
02/25/19	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 01/01/2019-01/31/2019	\$262.27
02/25/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3152662903051901 DATE: 3/5/2019 Overtime Taxi/Car Service/Public Transport, 02/25/19, Late car from OBP to home, NYC Taxi Cab	\$11.16
02/25/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3091868 DATE: 3/3/2019 Patrick Chen - Queen of Sheba -	\$20.00

02/25/19	2/25/2019 Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263803 DATE: 3/6/2019 Vendor: Dial Car Voucher #: A4656927 Date: 02/25/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4656927 Date: 02/25/2019 Name: Lisa Beckerman	\$75.46
02/25/19	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3150682603181405 DATE: 3/18/2019	\$15.90
02/25/19	Taxi/Car Service/Public Transport - non-overtime, 02/25/19, Meeting, UBER Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 511387 DATE: 2/25/2019 NAME: DOORLEY KATHERINE TICKET #: 7254081518 DEPARTURE DATE: 03/03/2019 ROUTE: EWR CLE DCA	\$1,166.36
02/26/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3152662903051901 DATE: 3/5/2019 Taxi/Car Service/Public Transport - non-overtime, 02/26/19, Car from home to LGA Airport, Uber	\$48.66
02/26/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3152662903051901 DATE: 3/5/2019 Taxi/Car Service/Public Transport - non-overtime, 02/26/19, Car from Cleveland Airport to First Energy Offices, Uber	\$109.29
02/26/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3152662903051901 DATE: 3/5/2019 Taxi/Car Service/Public Transport - non-overtime, 02/26/19, Car from First Energy Offices to Cleveland Airport, Uber	\$47.66
02/26/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3152662903051901 DATE: 3/5/2019 Taxi/Car Service/Public Transport - non-overtime, 02/26/19, Car from JFK Airport to home, Uber	\$70.92
02/26/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 511903 DATE: 2/26/2019 NAME: BECKERMAN LISA G TICKET #: 7254081795 DEPARTURE DATE: 03/03/2019 ROUTE: EWR CLE EWR	\$1,209.40
02/26/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 513116 DATE: 2/26/2019 NAME: DOORLEY KATHERINE	\$1,163.32

	TICKET #: 7254376998 DEPARTURE DATE: 03/06/2019 ROUTE: DCA CLE DCA	
02/27/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3152662903051901 DATE: 3/5/2019 Overtime Taxi/Car Service/Public Transport, 02/27/19, Late car from OBP to home, NYC Taxi Cab	\$12.36
02/27/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3091868 DATE: 3/3/2019 Patrick Chen - Brooklyn Diner W 43rd St) - 2/27/2019	\$20.00
02/27/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263803 DATE: 3/6/2019 Vendor: Dial Car Voucher #: A4629919 Date: 02/27/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4629919 Date: 02/27/2019 Name: Lisa Beckerman	\$80.59
02/27/19	Duplication - In House REQUESTOR: M REICHERT; DESCRIPTION: COLOR COPIES; QUANTITY: 254; DATE ORDERED: 2/27/2019	\$25.40
02/27/19	Filing Fees VENDOR: ENERGY SERVICES GROUP / ESG INVOICE#: SI-004660 DATE: 2/27/2019 January 2019 Quick Tariff Filings (2 @ \$440.00)	\$880.00
02/28/19	Courier Service/Messenger Service- Off Site VENDOR: WASHINGTON EXPRESS LLC INVOICE#: 175367 DATE: 2/28/2019 Scheduled pickup and deliveries	\$180.92
02/28/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3091868 DATE: 3/3/2019 Patrick Chen - Blue Dog Cafe (56th St) - 2/28/2019	\$20.00
02/28/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts	\$38.11
02/28/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts	\$38.11
02/28/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts	\$53.35
02/28/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts	\$38.11
02/28/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts	\$38.11

	COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts	
02/28/19	Document Retrieval VENDOR:	\$106.70
	COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts	
02/28/19	Document Retrieval VENDOR:	\$38.11
	COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts	
02/28/19	Document Retrieval VENDOR:	\$38.11
	COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts	
02/28/19	Document Retrieval VENDOR:	\$38.11
	COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts	
02/28/19	Document Retrieval VENDOR:	\$38.11
	COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts	
02/28/19	Document Retrieval VENDOR:	\$76.21
	COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts	
02/28/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263803 DATE: 3/6/2019 Vendor: Dial Car Voucher #: A4603068 Date: 02/28/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4603068 Date: 02/28/2019 Name: Lisa Beckerman	\$102.11
02/28/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3184487603182007 DATE: 3/18/2019 Airfare, 02/28/19, Airfare for travel from NYC to Cleveland (actual trip March 7th)	\$434.30
02/28/19	Duplication - In House REQUESTOR: M REICHERT; DESCRIPTION: COLOR COPIES; QUANTITY: 333; DATE ORDERED: 2/28/2019	\$33.30
	Current Expenses	\$80,612.13
	Total Amount of This Invoice	\$2,837,784.63

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1827677
Invoice Date 05/13/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
01/10/19	Miscellaneous VENDOR: H5 INVOICE#: INV-21959 DATE: 1/10/2019 Processing Data In, Processing Data Out; Data hosting; hosting project management; user fees.	\$25,982.60
01/16/19	Professional Fees - Legal VENDOR: ANKURA CONSULTING GROUP, LLC INVOICE#: 1000000461 DATE: 1/16/2019	\$75,000.00
02/12/19	Miscellaneous VENDOR: H5 INVOICE#: INV-22211 DATE: 2/12/2019 Processing Data In, Processing data Out, data hosting, hosting project management, User fees, data hosting	\$26,203.35
02/12/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3232632604151406 DATE: 4/15/2019 Airfare, 02/12/19, Airfare from Cleveland to Atlanta - Actual Trip was March 19th - March 21st.	\$434.00
02/26/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 512395A DATE: 2/26/2019	\$231.37

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03/03/19	Tweed, Kate Doorley Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3166821303111710 DATE: 3/11/2019 Lunch - non-overtime, 03/03/19, Lunch while attending hearing., Market Fresh, Lisa Beckerman	\$15.31
03/03/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3166821303111710 DATE: 3/11/2019 Dinner - non-overtime, 03/03/19, Dinner while attending hearing., Luigi's, Lisa Beckerman	\$13.67
03/03/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 3166821303111710 DATE: 3/11/2019 Hotel - Lodging, 03/03/19, Hotel while attending hearing., Courtyard Marriott	\$200.54
03/03/19	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 3166821303111710 DATE: 3/11/2019 Car Rental, 03/03/19, Rental car while attending hearing., Hertz	\$231.71
03/03/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263803 DATE: 3/6/2019 Vendor: Dial Car Voucher #: AA4615070 Date: 03/03/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: AA4615070 Date: 03/03/2019 Name: Lisa Beckerman	\$108.26
03/04/19	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 3148331803041801 DATE: 3/4/2019 Court Calls, 03/04/19, Hearing line re DXC Motion., Court Solutions	\$70.00
03/04/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 3163311403082106 DATE: 3/8/2019 Hotel - Lodging, 03/04/19, Travel to Akron for FES hearing, Courtyard Marriott - Akron	\$160.20
03/04/19	Travel - Auto Rental VENDOR: KATE DOORLEY INVOICE#: 3163311403082106 DATE: 3/8/2019 Car Rental, 03/04/19, Travel to OH for FES Hearing, Hertz car rental	\$117.64
03/04/19	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 3163311403082106 DATE: 3/8/2019 Breakfast - non-overtime, 03/04/19, Travel to OH for FES hearing, Courtyard by Marriott, Kate Doorley	\$10.57
03/04/19	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3163311403082106 DATE:	\$23.90

	3/8/2019 Taxi/Car Service/Public Transport - non-overtime, 03/04/19, Travel to OH for FES Hearing, Uber	
03/04/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3166821303111710 DATE: 3/11/2019	\$4.00
	Breakfast - non-overtime, 03/04/19, Breakfast while attending hearing., Courtyard Marriott, Lisa Beckerman	
03/04/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3166821303111710 DATE: 3/11/2019	\$8.45
	Lunch - non-overtime, 03/04/19, Meal while attending hearing., Starbucks, Lisa Beckerman	
03/04/19	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 3166821303111710 DATE: 3/11/2019	\$60.00
	Taxi/Car Service/Public Transport - non-overtime, 03/04/19, Taxi returning from hearing., Newark Cab	
03/04/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3093224 DATE: 3/10/2019	\$20.00
	Patrick Chen - Saar Bistro W 51st St) - 3/4/2019 1	
03/04/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3184487603182007 DATE: 3/18/2019	\$533.30
	Airfare, 03/04/19, Airfare for travel from Cleveland to NYC (actual trip March 7th)	
03/04/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 517705 DATE: 3/4/2019	\$788.93
	NAME: ALBERINO SCOTT L TICKET #: 7.2564824E9 DEPARTURE DATE: 03/06/2019 ROUTE: DCA CLE IAD	
03/05/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 519536 DATE: 3/5/2019	\$658.71
	NAME: WITTENBERG ZACH TICKET #: 7.257053489E9 DEPARTURE DATE: 03/07/2019 ROUTE: CLE LGA	
03/06/19	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3163311403082106 DATE: 3/8/2019	\$19.21
	Taxi/Car Service/Public Transport - non-overtime, 03/06/19, Travel to OH for FES Hearing, Uber	
03/06/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3093224 DATE: 3/10/2019	\$20.00
	Patrick Chen - Sons of Thunder E 38th St) - 3/6/2019 1	
03/06/19	Meals - Business VENDOR: GRUBHUB	\$20.00

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03/07/19	Taxi/Car Service/Public Transport - non-overtime, 03/07/19, Travel to OH for FES hearing, Uber Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3184487603182007 DATE: 3/18/2019	\$71.67
03/07/19	Taxi/Car Service/Public Transport - non-overtime, 03/07/19, Car from home to LGA Airport, Uber Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3184487603182007 DATE: 3/18/2019	\$113.60
03/07/19	Taxi/Car Service/Public Transport - non-overtime, 03/07/19, Car from Cleveland Airport to Courthouse for A. Qureshi and M. Kubow, Uber Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3184487603182007 DATE: 3/18/2019	\$83.41
03/07/19	Taxi/Car Service/Public Transport - non-overtime, 03/07/19, Car from LGA Airport to OBP, Uber Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3184471103182103 DATE: 3/18/2019	\$321.55
03/07/19	Hotel - Lodging, 03/07/19, Hotel accommodations in Akron, OH to attend Pleasants Sale Hearing., Courtyard Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3184471103182103 DATE: 3/18/2019	\$12.14
03/07/19	Taxi/Car Service/Public Transport - non-overtime, 03/07/19, Lyft from Pleasants Sale Hearing to airport., Lyft Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1264410 DATE: 3/20/2019	\$91.09
03/07/19	Vendor: Dial Car Voucher #: A4628921 Date: 03/07/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4628921 Date: 03/07/2019 Name: Lisa Beckerman Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 3228328304041404 DATE: 4/4/2019	\$225.00
03/07/19	Hotel - Lodging, 03/07/19, One night lodging - travel to Ohio for FES Hearing, Sheraton Hotel Travel - Auto Rental VENDOR: SCOTT L. ALBERINO INVOICE#: 3228328304041404 DATE: 4/4/2019	\$231.68
03/07/19	Car Rental, 03/07/19, Travel to Ohio for FES Hearing, Hertz car rental Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#:	\$-620.52

	521093CR DATE: 3/7/2019 NAME: WITTENBERG ZACHARY TICKET #: 7.174849303E9 DEPARTURE DATE: 08/22/2018 ROUTE: CLE LGA	
03/07/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 521509 DATE: 3/7/2019 NAME: BECKERMAN LISA G TICKET #: 7.257631373E9 DEPARTURE DATE: 03/11/2019 ROUTE: EWR CLE EWR	\$1,289.40
03/07/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 522046 DATE: 3/7/2019 NAME: LEIGHTON JAMES TICKET #: 7.257974712E9 DEPARTURE DATE: 03/17/2019 ROUTE: MSP CLE	\$450.00
03/07/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 522079 DATE: 3/7/2019 NAME: LEIGHTON JAMES W TICKET #: 7.25797473E9 DEPARTURE DATE: 03/19/2019 ROUTE: CLE DCA	\$450.00
03/08/19	Filing Fees VENDOR: ENERGY SERVICES GROUP / ESG INVOICE#: SI-004763 DATE: 3/8/2019 February 2019 - Quick Tariff Filings (2 at \$440)	\$880.00
03/08/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1264410 DATE: 3/20/2019 Vendor: Dial Car Voucher #: A4614989 Date: 03/08/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4614989 Date: 03/08/2019 Name: Lisa Beckerman	\$72.64
03/08/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 523758 DATE: 3/8/2019 NAME: ADORNO ZACHARY NISSI TICKET #: 7.258503655E9 DEPARTURE DATE: 03/18/2019 ROUTE: DCA CLE DCA	\$1,163.32
03/10/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1264194 DATE: 3/13/2019 Vendor: Dial Car Voucher #: A4477779 Date: 03/10/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4477779 Date: 03/10/2019 Name: Lisa Beckerman	\$67.52
03/10/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1264410 DATE: 3/20/2019 Vendor: Dial Car Voucher #: A4665951 Date: 03/10/2019 Name: Lisa Beckerman Car Service, Vendor: Dial	\$67.52

03/11/19	Car Voucher #: A4665951 Date: 03/10/2019 Name: Lisa Beckerman Travel - Ground Transportation VENDOR: MILES A. TAYLOR INVOICE#: 3176480203141703 DATE: 3/14/2019	\$31.45
03/11/19	Overtime Taxi/Car Service/Public Transport, 03/11/19, Worked late on stipulation/motion (FES), Uber Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3178882203151703 DATE: 3/15/2019 Breakfast - non-overtime, 03/11/19, Breakfast while traveling to attend 3/12 hearing., OTG Management, Lisa Beckerman	\$6.88
03/11/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3178882203151703 DATE: 3/15/2019 Hotel - Dinner, 03/11/19, Dinner while attending 3/12 hearing., Courtyard Marriott, Lisa Beckerman	\$14.41
03/11/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1264410 DATE: 3/20/2019 Vendor: Dial Car Voucher #: A4478011 Date: 03/11/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4478011 Date: 03/11/2019 Name: Lisa Beckerman	\$114.67
03/11/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1264410 DATE: 3/20/2019 Vendor: Dial Car Voucher #: A4664897 Date: 03/11/2019 Name: George Ruge Car Service, Vendor: Dial Car Voucher #: A4664897 Date: 03/11/2019 Name: George Ruge	\$101.34
03/11/19	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 3207851703271801 DATE: 3/27/2019 Airfare, 03/11/19, March 11 purchase of March 18 one-way ticket to Cleveland re FirstEnergy hearing	\$450.00
03/12/19	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 3178882203151703 DATE: 3/15/2019 Taxi/Car Service/Public Transport - non- overtime, 03/12/19, Taxi returning from airport to home after attending 3/12 hearing., Newark acab Association	\$60.00
03/12/19	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 3178882203151703 DATE: 3/15/2019 Car Rental, 03/12/19, Car rental while attending 3/12 hearing., Budget	\$331.99
03/13/19	Meals - Business VENDOR: GRUBHUB	\$20.00

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03/15/19	preparation of DS, Plan and reply, Lunch -3/15/19, S. Alberino, K. Doorley, J. Furlong, Z. Adorno, J. Leighton, and M. Taylor	
03/15/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3207851703271801 DATE: 3/27/2019	\$34.80
03/15/19	Overtime Taxi/Car Service/Public Transport, 03/15/19, Late Uber Car Service from office to home re late office work re First energy, Uber Car Service	
03/15/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 529453 DATE: 3/15/2019	\$601.66
03/15/19	NAME: ALBERINO SCOTT L TICKET #: 7.33969795E9 DEPARTURE DATE: 03/17/2019 ROUTE: DCA CLE	
03/15/19	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 3283045804262303 DATE: 4/26/2019	\$18.36
03/15/19	Overtime Taxi/Car Service/Public Transport, 03/15/19, Late taxi from office to home after late office work re FirstEnergy, NYC Taxi	
03/17/19	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 3186990503201802 DATE: 3/20/2019	\$444.30
03/17/19	Airfare, 03/17/19, Airline ticket to Cleveland re: deposition	
03/17/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT INVOICE#: 3097835 DATE: 3/17/2019	\$20.00
03/17/19	PERSONAL MEALS FROM THE WEEK OF 3/11/19- 3/17/19- DON LOBOS	
03/17/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT INVOICE#: 3097837 DATE: 3/17/2019	\$100.00
03/17/19	CATERER MEALS FROM THE WEEK OF 3/11/19-3/17/19- CHOPT- 3/14/19, Lunch for S. Alberino, K. Doorley, J. Furlong, Z. Adorno, J. Leighton, and M. Taylor re preparation of DS, Plan, and reply	
03/18/19	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3127534603181803 DATE: 3/18/2019	\$109.44
03/18/19	Taxi/Car Service/Public Transport - non- overtime, 03/18/19, Taxi to airport re: deposition, Uber	
03/18/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3184487603182007 DATE: 3/18/2019	\$101.58

03/18/19	Taxi/Car Service/Public Transport - non-overtime, 03/18/19, Car from home to LGA Airport, Uber Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3186990503201802 DATE: 3/20/2019 Lunch - non-overtime, 03/18/19, Meal while in Cleveland with A. Qureshi, University of Akron - Starbucks, Joseph Sorkin, Abid Qureshi	\$10.95
03/18/19	Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 3194622403212104 DATE: 3/21/2019 Taxi/Car Service/Public Transport - non-overtime, 03/18/19, Travel to Akron, OH for client meeting, Uber	\$15.33
03/18/19	Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 3194622403212104 DATE: 3/21/2019 Taxi/Car Service/Public Transport - non-overtime, 03/18/19, Travel to Akron OH for client meeting, Lyft	\$47.69
03/18/19	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 3194622403212104 DATE: 3/21/2019 Hotel - Lunch, 03/18/19, Market packaged food and beverage, Courtyard by Marriott - Akron, Zach Adorno	\$12.21
03/18/19	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 3194622403212104 DATE: 3/21/2019 Breakfast - non-overtime, 03/18/19, Travel to Akron, OH for client meeting, Bracket Room & Green Beans Coffee, Zach Adorno	\$2.75
03/18/19	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 3194622403212104 DATE: 3/21/2019 Breakfast - non-overtime, 03/18/19, Travel to Akron, OH for client meeting, Dunkin Donuts - Cleveland airport, Zach Adorno	\$2.50
03/18/19	Meals - Business VENDOR: JAMES W. LEIGHTON INVOICE#: 3196214703221702 DATE: 3/22/2019 Breakfast - non-overtime, 03/18/19, Travel to Ohio for FES meeting, Starbucks, Jimmy Leighton	\$9.50
03/18/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3207851703271801 DATE: 3/27/2019 Taxi/Car Service/Public Transport - non-overtime, 03/18/19, Uber Car Service from Cleveland Airport to Brouse office re FirstEnergy hearing, Uber Car Service	\$52.07

03/18/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3099140 DATE: 3/24/2019 Rachel Wisotsky - Nizza - 3/18/2019	\$20.00
03/18/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E129-19 DATE: 3/23/2019 TRACKING #: 1Z02E52E0199073975; SHIP DATE: 03/18/2019; SENDER: Brad Kahn; NAME: Kate Bradley COMPANY: Brouse McDowell LLP ADDRESS: 388 S. Main Street, Suite 500, Akron, OH 44311 US;	\$26.26
03/18/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1264988 DATE: 3/27/2019 Vendor: Dial Car Voucher #: A4200242 Date: 03/18/2019 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4200242 Date: 03/18/2019 Name: Brad Kahn	\$80.65
03/18/19	Meals - Business VENDOR: ABID QURESHI INVOICE#: 3232800504052304 DATE: 4/5/2019 Dinner - non-overtime, 03/18/19, Dinner for A. Qureshi and J. Sorkin after FES hearing, Dante Boccuzzi Akron, Abid Qureshi, Joseph Sorkin	\$35.00
03/18/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 530513 DATE: 3/18/2019 NAME: BECKERMAN LISA G TICKET #: 7.340606315E9 DEPARTURE DATE: 04/08/2019 ROUTE: FLL CLE EWR	\$1,141.25
03/18/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 531443 DATE: 3/18/2019 NAME: CANNON GEORGE DICKSO TICKET #: 7.340978589E9 DEPARTURE DATE: 03/20/2019 ROUTE: IAD CMH	\$231.67
03/18/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 531491 DATE: 3/18/2019 NAME: CANNON GEORGE D TICKET #: 7.340978619E9 DEPARTURE DATE: 03/21/2019 ROUTE: CMH DCA	\$236.60
03/19/19	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 3186990503201802 DATE: 3/20/2019 Airfare, 03/19/19, Return airline ticket from Cleveland re: Deposition	\$424.30
03/19/19	Travel - Auto Rental VENDOR: JOSEPH L. SORKIN INVOICE#: 3186990503201802 DATE: 3/20/2019 Car Rental, 03/19/19, Car rental while in	\$379.39

03/19/19	Cleveland re: Deposition, Hertz Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3186990503201802 DATE: 3/20/2019 Taxi/Car Service/Public Transport - non- overtime, 03/19/19, Taxi home after deposition in Cleveland, Uber	\$132.11
03/19/19	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3186990503201802 DATE: 3/20/2019 Hotel - Meals - Breakfast, 03/19/19, Meal while in Cleveland re: Deposition, Courtyard, Joseph Sorkin	\$20.00
03/19/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 3186990503201802 DATE: 3/20/2019 Hotel - Lodging, 03/19/19, Lodging while in Cleveland re: Deposition, Courtyard	\$240.88
03/19/19	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 3194622403212104 DATE: 3/21/2019 Hotel - Breakfast, 03/19/19, Restaurant Room Charge, Courtyard by Marriott - Akron, Zach Adorno	\$17.48
03/19/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACH ADORNO INVOICE#: 3194622403212104 DATE: 3/21/2019 Hotel - Lodging, 03/19/19, One night lodging, Courtyard by Marriott - Akron	\$177.49
03/19/19	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 3194622403212104 DATE: 3/21/2019 Dinner - non-overtime, 03/19/19, Travel to Akron, OH for client meeting, Great Lakes Brewing Company, Zach Adorno	\$50.00
03/19/19	Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 3194622403212104 DATE: 3/21/2019 Taxi/Car Service/Public Transport - non- overtime, 03/19/19, Travel to Akron, OH for client meeting, Sameez Taxi via Square	\$24.48
03/19/19	Meals - Business VENDOR: JAMES W. LEIGHTON INVOICE#: 3196214703221702 DATE: 3/22/2019 Hotel - Breakfast, 03/19/19, Restaurant Room Charge - breakfast, Courtyard Marriott Akron, Jimmy Leighton	\$15.06
03/19/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: JAMES W. LEIGHTON INVOICE#: 3196214703221702 DATE: 3/22/2019 Hotel - Lodging, 03/19/19, Three nights lodging, Courtyard Marriott Akron	\$526.71

03/19/19	Meals - Business VENDOR: JAMES W. LEIGHTON INVOICE#: 3196214703221702 DATE: 3/22/2019 Dinner - non-overtime, 03/19/19, Travel to Ohio for FES meeting, Great Lakes Brewing Company, Jimmy Leighton	\$50.00
03/19/19	Travel - Auto Rental VENDOR: JAMES W. LEIGHTON INVOICE#: 3196214703221702 DATE: 3/22/2019 Car Rental, 03/19/19, Travel to Ohio for FES meeting, Hertz car rental	\$201.15
03/19/19	Travel - Ground Transportation VENDOR: JAMES W. LEIGHTON INVOICE#: 3196214703221702 DATE: 3/22/2019 Taxi/Car Service/Public Transport - non-overtime, 03/19/19, Travel to Ohio for FES meeting, VIP 1638 taxi service	\$28.10
03/19/19	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 3207851703271801 DATE: 3/27/2019 Airfare, 03/19/19, March 19 purchase of March 20 one-way ticket from Cleveland to NYC-LGA re First Energy hearing.	\$450.00
03/19/19	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 3207851703271801 DATE: 3/27/2019 Hotel - Meals - Breakfast, 03/19/19, Market Packaged Food at Marriott re First Energy hearing, Courtyard Marriott Akron, OH, Brad Kahn	\$2.81
03/19/19	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 3207851703271801 DATE: 3/27/2019 Hotel - Meals - Other, 03/19/19, Restaurant Room Charge at Marriott re First Energy hearing, Courtyard Marriott Akron, OH, Brad Kahn	\$2.56
03/19/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 3232800504052304 DATE: 4/5/2019 Hotel - Lodging, 03/19/19, Hotel Stay in Akron for FES hearing, Courtyard by Marriott	\$258.16
03/19/19	Meals - Business VENDOR: ABID QURESHI INVOICE#: 3232800504052304 DATE: 4/5/2019 Hotel - Breakfast, 03/19/19, In room food / beverage purchase during hotel stay in Akron., Courtyard by Marriott, Abid Qureshi	\$6.38
03/19/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 532793 DATE: 3/19/2019 NAME: ADORNO ZACHARY TICKET #: 7.64217881E8 DEPARTURE DATE: 03/19/2019 ROUTE: Unknown	\$0.00
03/19/19	Travel - Airfare VENDOR: WELLS	\$-167.20

03/19/19	FARGO CC GHOST CARD INVOICE#: 532793CR DATE: 3/19/2019 NAME: ADORNO ZACHARY NISSI TICKET #: 7.341302314E9 DEPARTURE DATE: 03/19/2019 ROUTE: CLE DCA Travel - Airfare VENDOR: WELLS	\$0.00
03/19/19	FARGO CC GHOST CARD INVOICE#: 532819 DATE: 3/19/2019 NAME: LEIGHTON JAMES TICKET #: 7.6421789E8 DEPARTURE DATE: 03/19/2019 ROUTE: Unknown Travel - Airfare VENDOR: WELLS	\$-167.20
03/19/19	FARGO CC GHOST CARD INVOICE#: 532819CR DATE: 3/19/2019 NAME: LEIGHTON JAMES W TICKET #: 7.341302328E9 DEPARTURE DATE: 03/19/2019 ROUTE: CLE DCA Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 3283045804262303 DATE: 4/26/2019 Court Calls, 03/19/19, CourtSolutions Hearing Line for FirstEnergy Telephonic Hearing, CourtSolutions	\$70.00
03/20/19	Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 3194876103222203 DATE: 3/22/2019 Taxi/Car Service/Public Transport - non- overtime, 03/20/19, Taxi from airport to hotel., Uber	\$30.54
03/20/19	Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 3194876103222203 DATE: 3/22/2019 Taxi/Car Service/Public Transport - non- overtime, 03/20/19, Taxi to Reagan, Uber	\$47.76
03/20/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1264410 DATE: 3/20/2019 Vendor: Dial Car Voucher #: A4674148 Date: 03/20/2019 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4674148 Date: 03/20/2019 Name: Brad Kahn	\$75.09
03/20/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: BRAD M. KAHN INVOICE#: 3207851703271801 DATE: 3/27/2019 Hotel - Lodging, 03/20/19, Lodging for two nights at Courtyard by Marriott Hotel in Akron, OH re First Energy hearing, Courtyard Marriott Akron, OH	\$355.17
03/20/19	Travel - Ground Transportation VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3231318604051503 DATE: 4/5/2019	\$73.05

03/20/19	Taxi/Car Service/Public Transport - non-overtime, 03/20/19, Strategy meeting with client, Uber Travel - Ground Transportation VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3231318604051503 DATE: 4/5/2019	\$4.57
03/20/19	Taxi/Car Service/Public Transport - non-overtime, 03/20/19, Strategy meeting with client, Uber Travel - Ground Transportation VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3231318604051503 DATE: 4/5/2019	\$3.98
03/20/19	Taxi/Car Service/Public Transport - non-overtime, 03/20/19, Strategy meeting with client, Uber Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 3228408504151406 DATE: 4/15/2019 Hotel - Breakfast, 03/20/19, Restaurant Room Charge, Courtyard by Marriott, Scott Alberino	\$20.00
03/20/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 3228408504151406 DATE: 4/15/2019 Hotel - Lodging, 03/20/19, Three nights lodging, Courtyard by Marriott	\$526.71
03/20/19	Travel - Auto Rental VENDOR: SCOTT L. ALBERINO INVOICE#: 3228408504151406 DATE: 4/15/2019 Car Rental, 03/20/19, Travel to OH for FES DS Hearing, Hertz car rental	\$325.89
03/20/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 533137 DATE: 3/20/2019 NAME: ALBERINO SCOTT TICKET #: 7.64232591E8 DEPARTURE DATE: 03/20/2019 ROUTE: Unknown	\$0.00
03/20/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 533137 DATE: 3/20/2019 NAME: ALBERINO SCOTT L TICKET #: 7.341564758E9 DEPARTURE DATE: 03/20/2019 ROUTE: CLE DCA	\$394.46
03/21/19	Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 3194876103222203 DATE: 3/22/2019 Taxi/Car Service/Public Transport - non-overtime, 03/21/19, Taxi with C. Cannon to Columbus airport., Uber	\$32.62
03/21/19	Meals - Business VENDOR: JAMES R. TUCKER INVOICE#: 3194876103222203 DATE: 3/22/2019 Dinner- non-overtime, 03/21/19, Dinner with C. Cannon., Eddie George Grill,	\$100.00

03/21/19	Jamie Tucker, Chip Cannon Jr. Meals - Business VENDOR: JAMES R. TUCKER INVOICE#: 3194876103222203 DATE: 3/22/2019 Breakfast - non-overtime, 03/21/19, Breakfast, Hotel Leveque, Jamie Tucker	\$20.00
03/21/19	Duplication - In House REQUESTOR: M REICHERT; DESCRIPTION: COLOR COPIES (PART 1): QUANTITY: 376; DATE ORDERED: 3/21/19	\$37.60
03/21/19	Duplication - In House REQUESTOR: M REICHERT; DESCRIPTION: COLOR COPIES (PART 2): QUANTITY: 376; DATE ORDERED: 3/21/19	\$37.60
03/21/19	Travel - Ground Transportation VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3231318604051503 DATE: 4/5/2019 Taxi/Car Service/Public Transport - non-overtime, 03/21/19, Strategy meeting with client, Uber	\$5.78
03/21/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3231318604051503 DATE: 4/5/2019 Hotel - Lodging, 03/21/19, Strategy meeting with client, Westin Great Southern Columbus	\$225.00
03/21/19	Meals - Business VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3231318604051503 DATE: 4/5/2019 Hotel - Breakfast, 03/21/19, Strategy meeting with client, Westin Great Southern Columbus, Chip Cannon Jr.	\$20.00
03/21/19	Travel - Ground Transportation VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3231318604051503 DATE: 4/5/2019 Taxi/Car Service/Public Transport - non-overtime, 03/21/19, Strategy meeting with client, VTS District Cab	\$29.47
03/21/19	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 3232562704081504 DATE: 4/8/2019 Airfare, 03/21/19, March 21 purchase of one-way April 1 ticket for flight from LGA to Cleveland, OH re First Energy hearing.	\$450.00
03/21/19	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 3232562704081504 DATE: 4/8/2019 Airfare, 03/21/19, March 21 reservation of April 2, 2019 one-way flight from Cleveland to LGA re First Energy hearing.	\$450.00
03/22/19	Travel - Ground Transportation	\$24.49

	VENDOR: JAMES R. TUCKER INVOICE#: 3194876103222203 DATE: 3/22/2019 Taxi/Car Service/Public Transport - non- overtime, 03/22/19, Taxi from Airport, Uber	
03/22/19	Meals - Business VENDOR: JAMES W. LEIGHTON INVOICE#: 3198418503230302 DATE: 3/23/2019 Dinner - 03/22/19, Late dinner while working on supplemental brief in support of disclosure statement motion., Mai Thai, Jimmy Leighton	\$20.00
03/22/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914139-19 DATE: 3/30/2019 TRACKING #: 1ZFE09140196087713; SHIP DATE: 03/22/2019; SENDER: Gail Smith; NAME: Tiiara N.A. Patton, COMPANY: United States Department of Justice ADDRESS: Office of the Untied States Trustee, Cleveland, OH 44114 US;	\$13.42
03/22/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914139-19 DATE: 3/30/2019 TRACKING #: 1ZFE09140196087713; SHIP DATE: 03/22/2019; SENDER: Gail Smith; NAME: Tiiara N.A. Patton, COMPANY: United States Department of Justice ADDRESS: Office of the Untied States Trustee, Cleveland, OH 44114 US;	\$3.88
03/25/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3205627203272311 DATE: 3/27/2019 All Overtime Meals, 03/25/19, Worked late re FirstEnergy and had Dinner delivered from Pita Grill Kosher - Midtown East, Pita Grill Kosher - Midtown East, Jonathan Ciner	\$20.00
03/25/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3205627203272311 DATE: 3/27/2019 Overtime Taxi/Car Service/Public Transport, 03/25/19, Worked late re FirstEnergy and took Uber car service home, Uber	\$67.68
03/25/19	Meals - Business VENDOR: MICHEAL CHEN INVOICE#: 3210612103281607 DATE: 3/28/2019 All Overtime Meals, 03/25/19, Worked late, Amish Market, Michael Chen	\$20.00
03/25/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#:	\$82.89

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03/27/19	FirstEnergy and took Uber car service home, Uber Meals - Business VENDOR: BIANCA M. FIGUEROA-SANTANA INVOICE#: 3211846603282104 DATE: 3/28/2019 All Overtime Meals, 03/27/19, Late work at the office., California Pizza Kitchen, Bianca Figueroa-Santana	\$20.00
03/28/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1265209 DATE: 4/3/2019 Vendor: Dial Car Voucher #: A4477624 Date: 03/28/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4477624 Date: 03/28/2019 Name: Lisa Beckerman	\$67.52
03/28/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3107250 DATE: 3/31/2019 Lisa Beckerman - Azuki 8th Ave) - 3/28/2019	\$20.00
03/28/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1265261 DATE: 4/10/2019 Vendor: Dial Car Voucher #: A4603193 Date: 03/28/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4603193 Date: 03/28/2019 Name: Lisa Beckerman	\$76.74
03/29/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3237288704082101 DATE: 4/8/2019 Airfare, 03/29/19, Advanced ticket purchase for travel from Cleveland to Chicago (actual trip April 3rd)	\$366.00
03/29/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1265261 DATE: 4/10/2019 Vendor: Dial Car Voucher #: A4601736 Date: 03/29/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4601736 Date: 03/29/2019 Name: Lisa Beckerman	\$84.94
03/31/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3237288704082101 DATE: 4/8/2019 Airfare, 03/31/19, Advanced ticket purchase for travel from NY to Cleveland (actual trip April 2).	\$517.30
03/31/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 328396-1903 DATE: 3/31/2019 - Document retrieval in various courts	\$2.50
03/31/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1903 DATE: 3/31/2019 - Document retrieval in various courts	\$40.01
03/31/19	Document Retrieval VENDOR:	\$40.01

	COURTALERT.COM, INC INVOICE#: 134294-1903 DATE: 3/31/2019 - Document retrieval in various courts	
03/31/19	Document Retrieval VENDOR:	\$59.06
	COURTALERT.COM, INC INVOICE#: 134294-1903 DATE: 3/31/2019 - Document retrieval in various courts	
03/31/19	Document Retrieval VENDOR:	\$40.01
	COURTALERT.COM, INC INVOICE#: 134294-1903 DATE: 3/31/2019 - Document retrieval in various courts	
03/31/19	Document Retrieval VENDOR:	\$40.01
	COURTALERT.COM, INC INVOICE#: 134294-1903 DATE: 3/31/2019 - Document retrieval in various courts	
03/31/19	Document Retrieval VENDOR:	\$106.70
	COURTALERT.COM, INC INVOICE#: 134294-1903 DATE: 3/31/2019 - Document retrieval in various courts	
03/31/19	Document Retrieval VENDOR:	\$40.01
	COURTALERT.COM, INC INVOICE#: 134294-1903 DATE: 3/31/2019 - Document retrieval in various courts	
03/31/19	Document Retrieval VENDOR:	\$40.01
	COURTALERT.COM, INC INVOICE#: 134294-1903 DATE: 3/31/2019 - Document retrieval in various courts	
03/31/19	Document Retrieval VENDOR:	\$40.01
	COURTALERT.COM, INC INVOICE#: 134294-1903 DATE: 3/31/2019 - Document retrieval in various courts	
03/31/19	Document Retrieval VENDOR:	\$40.01
	COURTALERT.COM, INC INVOICE#: 134294-1903 DATE: 3/31/2019 - Document retrieval in various courts	
03/31/19	Document Retrieval VENDOR:	\$80.02
	COURTALERT.COM, INC INVOICE#: 134294-1903 DATE: 3/31/2019 - Document retrieval in various courts	
03/31/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3237288704151406 DATE: 4/15/2019 Airfare, 03/31/19, Advanced ticket purchase for travel from NY to Cleveland (actual trip April 3rd).	\$517.30
03/31/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1265261 DATE: 4/10/2019 Vendor: Dial Car Voucher #: A4635661 Date: 03/31/2019 Name: Joseph Sorkin Car Service, Vendor: Dial Car Voucher #: A4635661 Date: 03/31/2019 Name: Joseph Sorkin	\$67.52
03/31/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1265584 DATE: 4/24/2019 Vendor: Dial Car Voucher #: A4630068 Date: 03/31/2019 Name: Lisa	\$58.55

Current Expenses	\$167,201.95
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Total Amount of This Invoice	\$3,060,737.45
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FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1836296
Invoice Date 06/28/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
08/22/18	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 081718654946 DATE: 8/22/2018	\$574.65
12/13/18	Certified transcript re: Proceedings Prof Fees - Consultant Fees VENDOR: NAVIGANT (Wire) INVOICE#: 0100033613 DATE: 12/13/2018 Project 204279 / FES West Lorain Market Analysis, Case No. 18-50707	\$25,539.00
03/19/19	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 3335956405172311 DATE: 5/17/2019 Overtime Taxi/Car Service/Public Transport, 03/19/19, Late work re negotiations., Uber	\$19.19
03/20/19	Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 3227034905201412 DATE: 5/20/2019 Taxi/Car Service/Public Transport - non-overtime, 03/20/19, Taxi to Hotel in Columbus., Uber	\$30.77
03/21/19	Meals - Business VENDOR: JAMES R. TUCKER INVOICE#:	\$70.00

03/21/19	3227034905201412 DATE: 5/20/2019 Dinner - non-overtime, 03/21/19, Lunch - J. Tucker & C. Cannon, Eddie George Grill, Jamie Tucker, Chip Cannon Jr. Travel - Ground Transportation \$23.49 VENDOR: JAMES R. TUCKER INVOICE#: 3227034905201412 DATE: 5/20/2019
03/21/19	Taxi/Car Service/Public Transport - non- overtime, 03/21/19, Taxi from Columbus Airport, Lyft Travel - Ground Transportation \$29.62 VENDOR: JAMES R. TUCKER INVOICE#: 3227034905201412 DATE: 5/20/2019
03/21/19	Taxi/Car Service/Public Transport - non- overtime, 03/21/19, Taxi with C. Cannon to Columbus Airport, Uber Travel - Lodging (Hotel, Apt, Other) \$225.00 VENDOR: JAMES R. TUCKER INVOICE#: 3227034905201412 DATE: 5/20/2019
03/22/19	Hotel - Lodging, 03/21/19, Hotel for First Energy Meeting in Ohio., Hotel Leveque Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914159-19 DATE: 4/13/2019 [TRACKING #: 1ZFE09140197660109; SHIP DATE: 03/22/2019; SENDER: Gail Smith; NAME: James Leighton COMPANY: Akin Gump Strauss Hauer & Feld, LLP ADDRESS: 1333 New Hampshire Avenue, NW, Washington, DC 20036 US; 03/25/19 Meals - Business VENDOR: \$34.43 GEOFFREY K. VERHOFF INVOICE#: 3281924105072300 DATE: 5/7/2019 Lunch - non-overtime, 03/25/19, FES Lunch with D. Griffing., 116 Club, Dave Griffing-FES, Geoff Verhoff
03/25/19	Travel - Ground Transportation \$10.45 VENDOR: GEOFFREY K. VERHOFF INVOICE#: 3313570105151604 DATE: 5/15/2019 Taxi/Car Service/Public Transport - non-overtime, 03/25/19, Travel to meetings with FES
03/28/19	Travel - Airfare VENDOR: WELLS \$788.93 FARGO CC GHOST CARD INVOICE#: 540956 DATE: 3/28/2019 NAME: ALBERINO SCOTT L TICKET #: 7344282584 DEPARTURE DATE: 04/01/2019 ROUTE: DCA CLE DCA
03/29/19	Travel - Airfare VENDOR: WELLS \$888.60 FARGO CC GHOST CARD INVOICE#: 542062 DATE: 3/29/2019 NAME: BUSCHING DESIRE TICKET #: 7344644224 DEPARTURE DATE:

03/29/19	04/01/2019 ROUTE: LGA CLE LGA Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 542064 DATE: 3/29/2019 NAME: LEYDEN LAUREN TICKET #: 7344644226 DEPARTURE DATE: 04/01/2019 ROUTE: LGA CLE LGA	\$536.60
03/29/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 542986 DATE: 3/29/2019 NAME: QUIGLEY DAVID H TICKET #: 7345137049 DEPARTURE DATE: 04/03/2019 ROUTE: DCA CLE DCA	\$788.93
03/29/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 543038 DATE: 3/29/2019 NAME: ADORNO ZACHARY NISSI TICKET #: 7345137084 DEPARTURE DATE: 04/01/2019 ROUTE: DCA CLE DCA	\$1,623.79
03/29/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 543084 DATE: 3/29/2019 NAME: DOORLEY KATHERINE TICKET #: 7345137115 DEPARTURE DATE: 04/01/2019 ROUTE: DCA CLE DCA	\$1,163.32
03/31/19	Corporate Service Fees VENDOR: CT CORPORATION INVOICE#: 19213880- RI DATE: 3/31/2019 Corporate Fees	\$73.27
04/01/19	Travel - Ground Transportation VENDOR: LAUREN H. LEYDEN INVOICE#: 3223352504022005 DATE: 4/2/2019 Overtime Taxi/Car Service/Public Transport, 04/01/19, Car to airport, Uber	\$32.55
04/01/19	Meals - Business VENDOR: LAUREN H. LEYDEN INVOICE#: 3223352504022005 DATE: 4/2/2019; 04/01/19, Breakfast at airport, Crust C, Lauren Leyden	\$25.00
04/01/19	Meals - Business VENDOR: LAUREN H. LEYDEN INVOICE#: 3223352504022005 DATE: 4/2/2019; 04/01/19, Dinner at airport, Great Lakes Brewing Company, Lauren Leyden	\$45.36
04/01/19	Meals - Business VENDOR: DESIREE E. BUSCHING INVOICE#: 3225316704032001 DATE: 4/3/2019; 04/01/19, Breakfast at airport, Crust, Desiree Busching	\$25.00
04/01/19	Meals - Business VENDOR: DESIREE E. BUSCHING INVOICE#: 3225316704032001 DATE: 4/3/2019; 04/01/19, Dinner at airport, Great Lakes Brewing Company, Desiree Busching	\$49.58
04/01/19	Duplication - Off Site VENDOR:	\$13.14

04/01/19	DESIREE E. BUSCHING INVOICE#: 3225316704032001 DATE: 4/3/2019 Duplicating (Off Site), 04/01/19, Printing of documents for union negotiations, Staples Meetings - Miscellaneous VENDOR: DESIREE E. BUSCHING INVOICE#: 3225316704032001 DATE: 4/3/2019	\$131.76
04/01/19	Hotel - Internet, 04/01/19, Conference rooms booked and meal for 22 people during union negotiations, Embassy Suites Cleveland-Rockside Meals - Business VENDOR: DESIREE E. BUSCHING INVOICE#: 3225316704032001 DATE: 4/3/2019	\$1,320.00
04/01/19	Hotel - Meals - Other, 04/01/19, Breakfast and Lunch meals during union negotiations, Embassy Suites Cleveland- Rockside, 22 people. Meetings - Miscellaneous VENDOR: DESIREE E. BUSCHING INVOICE#: 3225316704032001 DATE: 4/3/2019	\$495.04
04/01/19	Hotel - Meeting Room, 04/01/19, Boardroom 1 and conference room 2 rental, Embassy Suites Cleveland- Rockside, union negotiations Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3232562704052304 DATE: 4/5/2019	\$189.72
04/01/19	Taxi/Car Service/Public Transport - non- overtime, 04/01/19, Uber Car Service from Cleveland Airport to local counsel office re FES hearing., Uber Car Service Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 3232562704052304 DATE: 4/5/2019	\$2.81
04/01/19	Hotel - Meals - Other, 04/01/19, Market Packaged Food at Akron Downtown Courtyard Marriott re First Energy hearing., Akron Downtown Courtyard Marriott, Brad Kahn Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3235908904081600 DATE: 4/8/2019	\$31.24
04/01/19	Taxi/Car Service/Public Transport - non- overtime, 04/01/19, Travel to Ohio for FES meeting, Uber Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 3236164004081906 DATE: 4/8/2019	\$29.69
04/01/19	Taxi/Car Service/Public Transport - non- overtime, 04/01/19, Travel to Ohio for FES meeting, Uber Meals - Business VENDOR: ZACH ADORNO INVOICE#:	\$80.97

04/01/19	3236164004081906 DATE: 4/8/2019 Dinner - non-overtime, 04/01/19, Travel to Ohio for FES meeting, Aladdin's Eatery - Akron, OH, Zach Adorno, Brad Kahn, Scott Alberino, Kate Doorley Meals - Business VENDOR: ZACH ADORNO INVOICE#:	\$2.37
04/01/19	3236164004081906 DATE: 4/8/2019 Breakfast - non-overtime, 04/01/19, Travel to Ohio for FES meeting, Green Beans Coffee - DCA airport, Zach Adorno Meals - Business VENDOR: ZACH ADORNO INVOICE#:	\$11.09
04/01/19	3236164004081906 DATE: 4/8/2019 Hotel - Meals - Other, 04/01/19, Snack for Lunch, Sheraton Suites Akron, Zach Adorno Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1265261 DATE: 4/10/2019 Vendor: Dial Car Voucher #: A4478660 Date: 04/01/2019 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4478660 Date: 04/01/2019 Name: Brad Kahn	\$92.73
04/01/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1265261 DATE: 4/10/2019 Vendor: Dial Car Voucher #: A4651502 Date: 04/01/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4651502 Date: 04/01/2019 Name: Lisa Beckerman	\$86.99
04/01/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3255155604161702 DATE: 4/16/2019 re FirstEnergy and had Dinner delivered to office from Pita Grill Kosher - Midtown, Pita Grill Kosher - Midtown, Jonathan Ciner	\$20.00
04/01/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3255155604161702 DATE: 4/16/2019 Overtime Taxi/Car Service/Public Transport, 04/01/19, Worked late re FirstEnergy and took Uber car service home, Uber	\$68.25
04/01/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 544519 DATE: 4/1/2019 NAME: WILLIAMSON BRYAN C TICKET #: 7345771121 DEPARTURE DATE: 04/03/2019 ROUTE: DCA CLE	\$394.46
04/01/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 544526 DATE: 4/1/2019	\$273.02

04/01/19	NAME: WILLIAMSON BRYA TICKET #: 7345771123 DEPARTURE DATE: 04/04/2019 ROUTE: PIT DCA Travel - Airfare VENDOR: WELLS \$375.10 FARGO CC GHOST CARD INVOICE#: 544539 DATE: 4/1/2019
04/01/19	NAME: LEYDEN LAUREN TICKET #: 7345771133 DEPARTURE DATE: 04/01/2019 ROUTE: CLE EWR Travel - Airfare VENDOR: WELLS \$375.10 FARGO CC GHOST CARD INVOICE#: 544543 DATE: 4/1/2019
04/01/19	NAME: BUSCHING DESIREE TICKET #: 7345771136 DEPARTURE DATE: 04/01/2019 ROUTE: CLE EWR Travel - Airfare VENDOR: WELLS \$200.00 FARGO CC GHOST CARD INVOICE#: 544722 DATE: 4/1/2019
04/01/19	NAME: QUIGLEY DAVID H TICKET #: 7345771239 DEPARTURE DATE: 04/03/2019 ROUTE: DCA CLE Travel - Airfare VENDOR: WELLS \$139.74 FARGO CC GHOST CARD INVOICE#: 544730 DATE: 4/1/2019
04/02/19	NAME: QUIGLEY DAVID H TICKET #: 7345771242 DEPARTURE DATE: 04/04/2019 ROUTE: CLE MIA Telephone - Long Distance VENDOR: \$70.00 JAMES W. LEIGHTON INVOICE#: 3221657204021410 DATE: 4/2/2019 Court Calls, 04/02/19, Court line for disclosure statement hearing., Court Solutions
04/02/19	Travel - Airfare VENDOR: JOSEPH L. \$513.30 SORKIN INVOICE#: 3223621304041104 DATE: 4/4/2019 Airfare, 04/02/19, Trip to Cleveland re: meetings with environmental experts
04/02/19	Travel - Lodging (Hotel, Apt, Other) \$252.40 VENDOR: SCOTT L. ALBERINO INVOICE#: 3228526304041805 DATE: 4/4/2019 Hotel - Lodging, 04/02/19, One night lodging - travel to Ohio for FES meeting, Courtyard by Marriott
04/02/19	Travel - Parking VENDOR: SCOTT L. \$50.00 ALBERINO INVOICE#: 3228526304041805 DATE: 4/4/2019 Parking, 04/02/19, Travel to Ohio for FES meeting, Reagan National Airport - parking
04/02/19	Travel - Auto Rental VENDOR: SCOTT \$246.84 L. ALBERINO INVOICE#: 3228526304041805 DATE: 4/4/2019 Car Rental, 04/02/19, Travel to Ohio for FES meeting, Hertz car rental
04/02/19	Travel - Lodging (Hotel, Apt, Other) \$177.68 VENDOR: BRAD M. KAHN

	INVOICE#: 3232562704052304 DATE: 4/5/2019	
	Hotel - Lodging, 04/02/19, Lodging at Akron Downtown Courtyard Marriott re First Energy hearing., Akron Downtown Courtyard Marriott	
04/02/19	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 3232562704052304 DATE: 4/5/2019	\$11.03
	Hotel - Breakfast, 04/02/19, Breakfast Restaurant Room Charge at Akron Downtown Courtyard Marriott re First Energy hearing., Akron Downtown Courtyard Marriott, Brad Kahn	
04/02/19	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 3232562704052304 DATE: 4/5/2019	\$804.30
	Airfare, 04/02/19, One way flight on April 2 replacing original March 21 reservation from Cleveland to LGA re First Energy Hearing - could not use original flight reservation or cancel in time due to hearing going long.	
04/02/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 3235908904081600 DATE: 4/8/2019	\$281.21
	Hotel - Lodging, 04/02/19, One night lodging, Courtyard by Marriott	
04/02/19	Travel - Auto Rental VENDOR: KATE DOORLEY INVOICE#: 3235908904081600 DATE: 4/8/2019	\$273.90
	Car Rental, 04/02/19, Travel to Ohio for FES meeting, Hertz car rental	
04/02/19	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 3235908904081600 DATE: 4/8/2019	\$5.39
	Breakfast - non-overtime, 04/02/19, Travel to Ohio for FES meeting, Courtyard by Marriott, Kate Doorley	
04/02/19	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 3235908904081600 DATE: 4/8/2019	\$68.05
	Dinner - non-overtime, 04/02/19, Travel to Ohio for FES meeting, Great Lakes Brewing Company, Kate Doorley, Zach Adorno	
04/02/19	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3235908904081600 DATE: 4/8/2019	\$15.49
	Taxi/Car Service/Public Transport - non-overtime, 04/02/19, Travel to Ohio for FES meeting, Uber	
04/02/19	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 3236164004081906 DATE: 4/8/2019	\$9.15
	Breakfast - non-overtime, 04/02/19,	

04/02/19	Travel to Ohio for FES meeting, Starbucks, Zach Adorno Travel - Parking VENDOR: ZACH ADORNO INVOICE#: 3236164004081906 DATE: 4/8/2019	\$6.25
04/02/19	Parking, 04/02/19, Travel to Ohio for FES meeting, Courthouse parking Meals - Business VENDOR: ZACH ADORNO INVOICE#: 3236164004081906 DATE: 4/8/2019	\$9.10
04/02/19	Lunch - non-overtime, 04/02/19, Travel to Ohio for FES meeting, Chick-fil-A, Zach Adorno Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACH ADORNO INVOICE#: 3236164004081906 DATE: 4/8/2019	\$225.00
04/02/19	Hotel - Lodging, 04/02/19, One night lodging, Sheraton Suites Akron Travel - Auto Rental VENDOR: ZACH ADORNO INVOICE#: 3236164004081906 DATE: 4/8/2019	\$203.63
04/02/19	Car Rental, 04/02/19, Travel to Ohio for FES meeting, Hertz car rental Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 3236164004081906 DATE: 4/8/2019	\$26.70
04/02/19	Taxi/Car Service/Public Transport - non- overtime, 04/02/19, Travel to Ohio for FES meeting, Yellow Cab Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3237288704082101 DATE: 4/8/2019	\$64.58
04/02/19	Taxi/Car Service/Public Transport - non- overtime, 04/02/19, Car from home to LGA Airport, Uber Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3237288704082101 DATE: 4/8/2019	\$114.85
04/02/19	Taxi/Car Service/Public Transport - non- overtime, 04/02/19, Car from Cleveland Airport to Akron Courthouse, Uber Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3237288704082101 DATE: 4/8/2019	\$513.30
04/02/19	Airfare, 04/02/19, Airfare for travel from Cleveland to NYC Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3237288704082101 DATE: 4/8/2019	\$71.17
04/02/19	Taxi/Car Service/Public Transport - non- overtime, 04/02/19, Car from LGA Airport to OBP, Uber Filing Fees VENDOR: ENERGY SERVICES GROUP / ESG INVOICE#: SI-005018 DATE: 4/2/2019	\$540.00
	March, 2019 - Quick Tariff Filings	

04/02/19	Travel - Ground Transportation VENDOR: LIDE E. PATERNO INVOICE#: 3255698104152301 DATE: 4/15/2019 Overtime Taxi/Car Service/Public Transport, 04/02/19, Uber home after working late at office on brief., Uber	\$12.26
04/02/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3255155604161702 DATE: 4/16/2019; 04/02/19 re FirstEnergy and had Dinner delivered to office from Pita Grill Kosher - Midtown, Pita Grill Kosher - Midtown, Jonathan Ciner	\$20.00
04/02/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3255155604161702 DATE: 4/16/2019 Overtime Taxi/Car Service/Public Transport, 04/02/19, Worked late re FirstEnergy and took Uber car service home, Uber	\$70.90
04/02/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1265517 DATE: 4/17/2019 Vendor: Dial Car Voucher #: A4214264 Date: 04/02/2019 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4214264 Date: 04/02/2019 Name: Brad Kahn	\$76.03
04/02/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1265517 DATE: 4/17/2019 Vendor: Dial Car Voucher #: A4602249 Date: 04/02/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4602249 Date: 04/02/2019 Name: Lisa Beckerman	\$82.89
04/03/19	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3225740804042100 DATE: 4/4/2019 Breakfast - non-overtime, 04/03/19, Coffee for C. Carty, A. Qureshi, J. Sorkin re: meeting with environmental expert Joseph Sorkin, Christopher Carty, Abid Qureshi	\$5.12
04/03/19	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3225740804042100 DATE: 4/4/2019 Taxi/Car Service/Public Transport - non- overtime, 04/03/19, Taxi to airport re: meeting with environmental experts, Uber	\$85.11
04/03/19	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 3233165804081504 DATE: 4/8/2019 Airfare, 04/03/19, Airfare from Cleveland re: meeting with environmental expert	\$514.00

04/03/19	Travel - Ground Transportation VENDOR: BRYAN C. WILLIAMSON INVOICE#: 3237131504081906 DATE: 4/8/2019 Taxi/Car Service/Public Transport - non- overtime, 04/03/19, Cab ride during trip to Ohio to visit client's facilities., Uber	\$20.63
04/03/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3237288704082101 DATE: 4/8/2019 Taxi/Car Service/Public Transport - non- overtime, 04/03/19, Car from home to LGA Airport, Uber	\$52.46
04/03/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3237288704082101 DATE: 4/8/2019 Airfare, 04/03/19, Airfare for travel from Chicago to Akron, OH	\$381.00
04/03/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3237288704082101 DATE: 4/8/2019 Airfare, 04/03/19, Airfare for travel from Cleveland to Miami	\$539.00
04/03/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3237288704082101 DATE: 4/8/2019 Change Ticket Fee, 04/03/19, Ticket Exchange Fee for Airfare from Cleveland to Miami, Delta Airlines	\$194.00
04/03/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3237288704082101 DATE: 4/8/2019 Taxi/Car Service/Public Transport - non- overtime, 04/03/19, Car from WAC to Cleveland Airport, Uber	\$47.16
04/03/19	Travel - Ground Transportation VENDOR: DAVID H. QUIGLEY INVOICE#: 3227649104082101 DATE: 4/8/2019 Taxi/Car Service/Public Transport - non- overtime, 04/03/19, Ride to the airport for facility visit in Ohio., Martin's Sedan & Limo	\$145.25
04/03/19	Meals - Business VENDOR: DAVID H. QUIGLEY INVOICE#: 3227649104082101 DATE: 4/8/2019 Hotel - Dinner, 04/03/19, Dinner during trip to Ohio to visit client facility., Sheraton, David Quigley	\$50.00
04/03/19	Meals - Business VENDOR: DAVID H. QUIGLEY INVOICE#: 3246130104111701 DATE: 4/11/2019 Breakfast - non-overtime, 04/03/19, Breakfast during trip to Ohio to visit client facility., Green Bean, David Quigley	\$8.42
04/03/19	Meals - Business VENDOR: SAURABH SHARAD INVOICE#:	\$23.79

	3257961704161907 DATE: 4/16/2019 Dinner - non-overtime, 04/03/19, Dinner while working late., Uncle Boons Sister, Saurabh Sharad	
04/03/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1265517 DATE: 4/17/2019 Vendor: Dial Car Voucher #: A4603652 Date: 04/03/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4603652 Date: 04/03/2019 Name: Lisa Beckerman	\$77.77
04/03/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 546054 DATE: 4/3/2019 NAME: CARTY CHRISTOPHER W TICKET #: 7346309743 DEPARTURE DATE: 04/03/2019 ROUTE: LGA CLE	\$397.10
04/03/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 546679 DATE: 4/3/2019 NAME: CARTY CHRISTOPH TICKET #: 7346682551 DEPARTURE DATE: 04/03/2019 ROUTE: CLE LGA	\$759.30
04/04/19	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 3229490904041805 DATE: 4/4/2019 Court Calls, 04/04/19, Court call for 4.4 DS Hearing., Court Solutions	\$70.00
04/04/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 3225740804042100 DATE: 4/4/2019 Hotel - Lodging, 04/04/19, Lodging while in Cleveland re: meeting with environmental expert, Courtyard by Marriott	\$247.79
04/04/19	Research VENDOR: BLOOMBERG BNA/BUREAU OF NATIONAL AFFAIRS INVOICE#: 6888185769 DATE: 4/4/2019 Bloomberg Law Docket Research and Tracks - March 2019	\$2.35
04/04/19	Travel - Auto Rental VENDOR: JOSEPH L. SORKIN INVOICE#: 3233165804081504 DATE: 4/8/2019 Car Rental, 04/04/19, Car rental while in Cleveland re: hearing, Hertz	\$310.36
04/04/19	Meals - Business VENDOR: BRYAN C. WILLIAMSON INVOICE#: 3237131504081906 DATE: 4/8/2019 Breakfast - non-overtime, 04/04/19, Breakfast during trip to visit client's facilities in Ohio., Starbucks, Bryan Williamson	\$21.20
04/04/19	Meals - Business VENDOR: BRYAN C. WILLIAMSON INVOICE#: 3237131504081906 DATE: 4/8/2019	\$15.29

04/04/19	Dinner - non-overtime, 04/04/19, Dinner during trip to visit client's facilities in Ohio., Pittsburgh International Aiport, Bryan Williamson Travel - Auto Rental VENDOR: BRYAN C. WILLIAMSON INVOICE#: 3237131504081906 DATE: 4/8/2019 Car Rental, 04/04/19, Car rental during trip to visit client's facilities in Ohio., Budget	\$131.67
04/04/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: BRYAN C. WILLIAMSON INVOICE#: 3237131504081906 DATE: 4/8/2019 Hotel - Lodging, 04/04/19, Hotel stay during trip to visit client's facilities in Ohio., Courtyard	\$148.68
04/04/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3237288704082101 DATE: 4/8/2019 Taxi/Car Service/Public Transport - non-overtime, 04/04/19, Car from Akron Airport to Brouse Office, Uber	\$22.61
04/04/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3237288704082101 DATE: 4/8/2019 Taxi/Car Service/Public Transport - non-overtime, 04/04/19, Car from Court to Cleveland Airport, Uber	\$69.02
04/04/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: DAVID H. QUIGLEY INVOICE#: 3227649104082101 DATE: 4/8/2019 Hotel - Lodging, 04/04/19, Hotel stay on trip to visit client facility., Sheraton	\$143.64
04/04/19	Telephone - Long Distance VENDOR: SCOTT L. ALBERINO INVOICE#: 3229591304151406 DATE: 4/15/2019 Court Calls, 04/04/19, Telephonic court hearing for FES DS Hearing, CourtSolutions LLC	\$70.00
04/08/19	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 3243585804101801 DATE: 4/10/2019 Taxi/Car Service/Public Transport - non-overtime, 04/08/19, Taxi to hearing., Yellow Cab	\$24.00
04/08/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3243585804101801 DATE: 4/10/2019 Dinner - non-overtime, 04/08/19, Dinner while attending hearing., Luigi's, Lisa Beckerman	\$13.67
04/08/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3243585804101801 DATE: 4/10/2019 Lunch - non-overtime, 04/08/19, Lunch	\$13.89

	while attending hearing., Hudson News, Lisa Beckerman	
04/08/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 3243585804101801 DATE: 4/10/2019 Hotel - Lodging, 04/08/19, Hotel stay while attending hearing., Courtyard Marriott	\$263.93
04/08/19	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 3243585804101801 DATE: 4/10/2019 Car Rental, 04/08/19, Car rental while attending hearing., Hertz	\$296.98
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$217.10
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$52.70
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$1.30
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$128.00
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$5.10
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$0.40
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$26.00
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$51.30
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$42.60
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$4.00
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$30.70

04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$16.30
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$15.50
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$10.50
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$141.50
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$57.20
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$50.50
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$25.50
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$31.70
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$23.00
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$23.90
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$63.60
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$1,506.30
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$12.00
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$2.30
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#:	\$18.80

	2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$3.10
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$10.50
04/08/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12019 DATE: 4/8/2019 -- Usage from 1/1/19 to 3/31/19	\$12.00
04/08/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 551227 DATE: 4/8/2019 NAME: ALBERINO SCOTT TICKET #: 7348386911 DEPARTURE DATE: 04/10/2019 ROUTE: DCA LGA	\$289.31
04/09/19	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 3243585804101801 DATE: 4/10/2019 Taxi/Car Service/Public Transport - non- overtime, 04/09/19, Taxi returning from hearing., Newark, NJ Taxi	\$60.00
04/09/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3243585804101801 DATE: 4/10/2019 Breakfast - non-overtime, 04/09/19, Breakfast while attending hearing., Courtyard Marriott, Lisa Beckerman	\$4.00
04/09/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3243585804101801 DATE: 4/10/2019 Lunch - non-overtime, 04/09/19, Meal while attending hearing., Starbucks, Lisa Beckerman	\$8.45
04/09/19	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 3264022504190104 DATE: 4/19/2019 Court Calls, 04/09/19, Court line for 4/9 omnibus hearing., Court Solutions	\$70.00
04/09/19	Travel - Telephone & Fax VENDOR: JOSEPH L. SORKIN INVOICE#: 3298745205061702 DATE: 5/6/2019 Travel - WiFi, 04/09/19, Wifi re: trip to Cleveland, Delta	\$6.00
04/09/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 551637 DATE: 4/9/2019 NAME: BECKERMAN LISA G TICKET #: 7348387137 DEPARTURE DATE: 04/09/2019 ROUTE: CLE EWR	\$375.10
04/10/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 553325CR DATE: 4/10/2019	\$-604.70

04/12/19	NAME: BECKERMAN LISA G TICKET #: 7340606315 DEPARTURE DATE: 04/09/2019 ROUTE: CLE EWR Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3257151904161702 DATE: 4/16/2019 Airfare, 04/12/19, Airfare for travel from NYC to Cleveland (actual trip on April 15th) for FES Hearings	\$517.30
04/12/19	Meals - Business VENDOR: THE GREEN BEE CAFE INVOICE#: 3921 DATE: 4/12/2019 FES Weekly Call Task List call- Breakfast- 4/12/19, K. Doorley, M. Taylor, J. Furlong, J. Thompson, Z. Adorno	\$125.00
04/15/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3257151904161702 DATE: 4/16/2019 Taxi/Car Service/Public Transport - non- overtime, 04/15/19, Early car from home to LGA Airport for travel to FES hearings in Cleveland, Uber	\$72.53
04/15/19	Travel - Parking VENDOR: ABID QURESHI INVOICE#: 3257151904161702 DATE: 4/16/2019 Hotel - Parking, 04/15/19, Valet parking charge at Hotel in Cleveland, The Ritz Carlton	\$36.00
04/15/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1265584 DATE: 4/24/2019 Vendor: Dial Car Voucher #: A4436609 Date: 04/15/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4436609 Date: 04/15/2019 Name: Lisa Beckerman	\$85.97
04/15/19	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-22623 DATE: 4/15/2019 Data Hosting, Hosting Project Management, User Fees, Minimum Hosting Fee, Media Storage (device), Production Fee	\$26,175.95
04/15/19	Travel - Ground Transportation VENDOR: TODD L. BRECHER INVOICE#: 3307041405071706 DATE: 5/7/2019 Taxi/Car Service/Public Transport - non- overtime, 04/15/19, Meeting with client, Uber	\$47.31
04/15/19	Travel - Ground Transportation VENDOR: TODD L. BRECHER INVOICE#: 3307041405071706 DATE: 5/7/2019 Taxi/Car Service/Public Transport - non- overtime, 04/15/19, Meeting with client, Okonkwo Taxi	\$103.50
04/15/19	Meals - Business VENDOR: TODD L.	\$30.12

	BRECHER INVOICE#: 3307041405071706 DATE: 5/7/2019 Hotel - Meals - Breakfast, 04/15/19, Meeting with client, Courtyard Marriott, Todd Brecher	
04/15/19	Meals - Business VENDOR: ABID QURESHI INVOICE#: 3300737505091609 DATE: 5/9/2019 Dinner - non-overtime, 04/15/19, Travel meal in Cleveland, Mabels BBQ, Abid Qureshi	\$42.64
04/16/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 3257151904161702 DATE: 4/16/2019 Hotel - Lodging, 04/16/19, Hotel stay in Cleveland for FES hearings, The Ritz Carlton	\$225.00
04/16/19	Meals - Business VENDOR: ABID QURESHI INVOICE#: 3257151904161702 DATE: 4/16/2019 Hotel - Breakfast, 04/16/19, Breakfast Purchase at Hotel, The Ritz Carlton, Abid Qureshi	\$25.00
04/16/19	Travel - Auto Rental VENDOR: ABID QURESHI INVOICE#: 3263766404192203 DATE: 4/19/2019 Car Rental, 04/16/19, Car rental in Cleveland, OH, Hertz	\$246.40
04/16/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3263766404192203 DATE: 4/19/2019 Taxi/Car Service/Public Transport - non- overtime, 04/16/19, Car from LGA Airport to OBP, Uber	\$81.77
04/16/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1265584 DATE: 4/24/2019 Vendor: Dial Car Voucher #: A4603673 Date: 04/16/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4603673 Date: 04/16/2019 Name: Lisa Beckerman	\$77.77
04/16/19	Prof Fees - Consultant Fees VENDOR: NAVIGANT (Wire) INVOICE#: 0100038965 DATE: 4/16/2019 Project #208524, FES 203	\$33,254.00
04/16/19	Meals - Business VENDOR: TODD L. BRECHER INVOICE#: 3307041405071706 DATE: 5/7/2019 Hotel - Breakfast, 04/16/19, Meeting with client, Courtyard Marriott	\$2.40
04/16/19	Research VENDOR: SEAN G. D'ARCY INVOICE#: 3312230005142302 DATE: 5/14/2019 Research, 04/16/19, Research material re FES client interest., DMG SUBSCRIPTIONS DI COLUMBUS OH, DMG SUBSCRIPTIONS DI	\$7.99

04/16/19	COLUMBUS OH Professional Fees - Miscellaneous VENDOR: GEOSYNTEC CONSULTANTS INC INVOICE#: 183368893 DATE: 4/16/2019 Professional Services Rendered through 3/31/2019	\$26,154.30
04/17/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1265947 DATE: 5/1/2019 Vendor: Dial Car Voucher #: A4647137 Date: 04/17/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4647137 Date: 04/17/2019 Name: Lisa Beckerman	\$82.13
04/17/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3114366 DATE: 4/21/2019 Brad Kahn - Brother Jimmy's BBQ 8th Ave) - 4/17/2019	\$20.00
04/17/19	Meals - Business VENDOR: TODD L. BRECHER INVOICE#: 3307041405071706 DATE: 5/7/2019 Dinner - non-overtime, 04/17/19, Meeting with client, Dante Bocuzzi Akron, Todd Brecher	\$40.00
04/17/19	Travel - Auto Rental VENDOR: ABID QURESHI INVOICE#: 3313694805091802 DATE: 5/9/2019 Car Rental, 04/17/19, Fees for Car Rental Insurance, Premium Car Rental Insurance	\$24.95
04/17/19	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3312230005142302 DATE: 5/14/2019 Taxi/Car Service/Public Transport - non- overtime, 04/17/19, Hearing on Capitol Hill re client interests., Sun Cab	\$25.50
04/17/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 542062CR DATE: 4/17/2019 NAME: BUSCHING DESIRE TICKET #: 7344644224 DEPARTURE DATE: 04/01/2019 ROUTE: LGA CLE LGA	\$-444.30
04/17/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 542064CR DATE: 4/17/2019 NAME: LEYDEN LAUREN TICKET #: 7344644226 DEPARTURE DATE: 04/01/2019 ROUTE: LGA CLE LGA	\$-444.30
04/18/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3114366 DATE: 4/21/2019 Brad Kahn - Hummus & Pita Co. 8th Ave) - 4/18/2019	\$20.00
04/18/19	Meals - Business VENDOR: TODD L. BRECHER INVOICE#: 3307041405071706 DATE: 5/7/2019	\$13.44

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04/22/19	experts, Starbucks, Joseph Sorkin Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3275562704251804 DATE: 4/25/2019 Dinner - non-overtime, 04/22/19, Meal re: visits to power stations with experts, Chipotle, Joseph Sorkin	\$11.74
04/22/19	Meals - Business VENDOR: LIDE E. PATERNO INVOICE#: 3293292205011903 DATE: 5/1/2019; 04/22/19, Dinner, Krispy Kreme, Lide Paterno	\$7.20
04/22/19	Travel - Ground Transportation VENDOR: LIDE E. PATERNO INVOICE#: 3293251805011903 DATE: 5/1/2019 Taxi/Car Service/Public Transport - non- overtime, 04/22/19, Transportation to dinner and home after working late at office preparing filings., Uber and UVC Inc.	\$10.62
04/23/19	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3273648504232203 DATE: 4/23/2019 Hotel - Meals - Breakfast, 04/23/19, Breakfast re: visits to power stations with experts, Residence Inn, Joseph Sorkin	\$6.50
04/23/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 3273648504232203 DATE: 4/23/2019 Hotel - Lodging, 04/23/19, Lodging re: visits to power stations with experts, Residence Inn	\$220.84
04/23/19	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 3273648504232203 DATE: 4/23/2019 Airfare, 04/23/19, Air fare re: visits to power stations with experts	\$512.30
04/23/19	Travel - Auto Rental VENDOR: JOSEPH L. SORKIN INVOICE#: 3275562704251804 DATE: 4/25/2019 Car Rental, 04/23/19, Car rental re: visits to power stations with experts, Hertz	\$219.40
04/23/19	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3275562704251804 DATE: 4/25/2019 Taxi/Car Service/Public Transport - non- overtime, 04/23/19, Taxi home after visits to power stations with experts, Uber	\$91.28
04/23/19	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3275562704251804 DATE: 4/25/2019 Lunch - non-overtime, 04/23/19, Meal re: visits to power stations with experts, Hardee, Joseph Sorkin	\$4.13
04/23/19	Meals - Business VENDOR: JOSEPH L.	\$47.37

	SORKIN INVOICE#: 3275562704251804 DATE: 4/25/2019 Dinner - non-overtime, 04/23/19, Dinner re: visits to power stations with experts, APlus, Joseph Sorkin	
04/23/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1265947 DATE: 5/1/2019 Vendor: Dial Car Voucher #: A4616197 Date: 04/23/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4616197 Date: 04/23/2019 Name: Lisa Beckerman	\$85.97
04/24/19	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 153530 DATE: 4/24/2019 From 401 Croton Ave, CortlandT Manor to LGA DL 5505, 04/01/2019, Desiree Busching	\$100.00
04/24/19	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 153530 DATE: 4/24/2019 From CLE DL 5505 to Embassy Suites Cleveland, 04/01/2019, Desiree Busching	\$100.00
04/24/19	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 153530 DATE: 4/24/2019 From Embassy Suites Cleveland to CLE DL 3343, 04/01/2019, Desiree Busching	\$100.00
04/24/19	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 153530 DATE: 4/24/2019 From Embassy Suites Cleveland to CLE UA 3681, 04/01/2019, Desiree Busching	\$100.00
04/24/19	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 153530 DATE: 4/24/2019 From EWR UA 3681 to 401 Croton Ave CortlandT Manor, 04/01/2019, Desiree Busching	\$100.00
04/24/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1266335 DATE: 5/15/2019 Vendor: Dial Car Voucher #: A4600605 Date: 04/24/2019 Name: Lisa	\$111.59

	Beckerman Car Service, Vendor: Dial Car Voucher #: A4600605 Date: 04/24/2019 Name: Lisa Beckerman	
04/25/19	Meals - Business VENDOR: JOSEPH E. SZYDLO INVOICE#: 3263793604270002 DATE: 4/27/2019; 04/25/19, Dinner, Fuji Hibachi and Sushi, Joe Szydlo	\$20.00
04/25/19	Travel - Ground Transportation VENDOR: JOSEPH E. SZYDLO INVOICE#: 3263793604270002 DATE: 4/27/2019 Overtime Taxi/Car Service/Public Transport, 04/25/19, Taxi from office to home re: late night work., Uber	\$25.00
04/25/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 566323 DATE: 4/25/2019 NAME: GESSNER CHRISTO TICKET #: 7354320836 DEPARTURE DATE: 05/03/2019 ROUTE: LGA CLE JFK	\$1,306.60
04/26/19	Travel - Ground Transportation VENDOR: ADRIA M. HICKS INVOICE#: 3411490006180102 DATE: 6/18/2019 Overtime Taxi/Car Service/Public Transport, 04/26/19, Overtime re response brief, UVC	\$8.20
04/27/19	Travel - Ground Transportation VENDOR: ADRIA M. HICKS INVOICE#: 3411490006180102 DATE: 6/18/2019 Overtime Taxi/Car Service/Public Transport, 04/27/19, Overtime re response brief, UVC	\$10.09
04/27/19	Travel - Ground Transportation VENDOR: ADRIA M. HICKS INVOICE#: 3411490006180102 DATE: 6/18/2019 Overtime Taxi/Car Service/Public Transport, 04/27/19, Overtime re response brief, UVC	\$7.93
04/28/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1266035 DATE: 5/8/2019 Vendor: Dial Car Voucher #: A4444639 Date: 04/28/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4444639 Date: 04/28/2019 Name: Lisa Beckerman	\$80.84
04/28/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3314094405132202 DATE: 5/13/2019 Airfare, 04/28/19, Airfare for travel on May 2nd from LGA to Pittsburgh	\$588.30
04/28/19	Travel - Ground Transportation VENDOR: ADRIA M. HICKS INVOICE#: 3411490006180102 DATE:	\$7.93

	6/18/2019 Overtime Taxi/Car Service/Public Transport, 04/28/19, Overtime re response brief, UVC	
04/29/19	Travel - Ground Transportation VENDOR: LIDE E. PATERNO INVOICE#: 3293211505011802 DATE: 5/1/2019	\$15.43
04/29/19	Taxi/Car Service/Public Transport - non-overtime, 04/29/19, Uber home after staying at office late to file brief., Uber Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 3292630905011802 DATE: 5/1/2019	\$537.30
04/29/19	Airfare, 04/29/19, Airfare to PA re: site visits Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3123465 DATE: 5/5/2019	\$20.00
04/29/19	Jesse Brush - Darbar 46th st) - 4/29/2019 Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1266035 DATE: 5/8/2019	\$77.77
04/29/19	Vendor: Dial Car Voucher #: A4603701 Date: 04/29/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4603701 Date: 04/29/2019 Name: Lisa Beckerman	
04/29/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 568824 DATE: 4/29/2019 NAME: GESSNER CHRISTOPHER TICKET #: 7355433518 DEPARTURE DATE: 05/02/2019 ROUTE: LGA CLE	\$499.03
04/30/19	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3292630905011802 DATE: 5/1/2019	\$87.47
04/30/19	Taxi/Car Service/Public Transport - non-overtime, 04/30/19, Taxi to airport re: PA site visits, Uber Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1904 DATE: 4/30/2019	\$41.92
04/30/19	- Document retrieval in various courts Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1904 DATE: 4/30/2019	\$41.92
04/30/19	- Document retrieval in various courts Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1904 DATE: 4/30/2019	\$57.16
04/30/19	- Document retrieval in various courts Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1904 DATE: 4/30/2019	\$41.92
04/30/19	- Document retrieval in various courts Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1904 DATE: 4/30/2019	\$41.92

	COURTALERT.COM, INC INVOICE#: 134294-1904 DATE: 4/30/2019 - Document retrieval in various courts	
04/30/19	Document Retrieval VENDOR:	\$41.92
	COURTALERT.COM, INC INVOICE#: 134294-1904 DATE: 4/30/2019 - Document retrieval in various courts	
04/30/19	Document Retrieval VENDOR:	\$41.92
	COURTALERT.COM, INC INVOICE#: 134294-1904 DATE: 4/30/2019 - Document retrieval in various courts	
04/30/19	Document Retrieval VENDOR:	\$41.92
	COURTALERT.COM, INC INVOICE#: 134294-1904 DATE: 4/30/2019 - Document retrieval in various courts	
04/30/19	Document Retrieval VENDOR:	\$41.92
	COURTALERT.COM, INC INVOICE#: 134294-1904 DATE: 4/30/2019 - Document retrieval in various courts	
04/30/19	Document Retrieval VENDOR:	\$83.83
	COURTALERT.COM, INC INVOICE#: 134294-1904 DATE: 4/30/2019 - Document retrieval in various courts	
04/30/19	Travel - Ground Transportation	\$77.77
	VENDOR: DIAL CAR INC INVOICE#: 1265947 DATE: 5/1/2019 Vendor: Dial Car Voucher #: A4641800 Date: 04/30/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4641800 Date: 04/30/2019 Name: Lisa Beckerman	
04/30/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 569414 DATE: 4/30/2019 NAME: BECKERMAN LISA G TICKET #: 7355730334 DEPARTURE DATE: 05/05/2019 ROUTE: AUS.IAH CLE EWR	\$782.56
	Current Expenses	\$144,599.12
	Total Amount of This Invoice	\$3,095,409.62

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1841120
Invoice Date 07/31/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
12/18/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261772 DATE: 12/26/2018 Vendor: Dial Car Voucher #: A4660109 Date: 12/18/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4660109 Date: 12/18/2018 Name: Lisa Beckerman	\$103.66
03/08/19	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-22406 DATE: 3/8/2019	\$22,044.35
04/03/19	Data Hosting; User Fees; etc Travel - Ground Transportation VENDOR: CHRISTOPHER W. CARTY INVOICE#: 3461831207091508 DATE: 7/9/2019 Taxi/Car Service/Public Transport - non- overtime, 04/03/19, Return trip from LGA after travel to Akron., Uber	\$42.15
04/03/19	Travel - Ground Transportation VENDOR: CHRISTOPHER W. CARTY INVOICE#: 3461831207091508 DATE: 7/9/2019 Taxi/Car Service/Public Transport - non- overtime, 04/03/19, Trip from Akron to	\$56.49

04/03/19	Cleveland airport., Uber Travel - Ground Transportation VENDOR: CHRISTOPHER W. CARTY INVOICE#: 3461831207091508 DATE: 7/9/2019 Taxi/Car Service/Public Transport - non- overtime, 04/03/19, Trip from home to Laguardia Airport., Uber	\$38.00
05/01/19	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 3311715205082106 DATE: 5/8/2019 Airfare, 05/01/19, Airfare from Cleveland re: site visits	\$513.30
05/01/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1266035 DATE: 5/8/2019 Vendor: Dial Car Voucher #: A4598959 Date: 05/01/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4598959 Date: 05/01/2019 Name: Lisa Beckerman	\$82.13
05/01/19	Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 3305295205201412 DATE: 5/20/2019 Taxi/Car Service/Public Transport - non- overtime, 05/01/19, Taxi to Dewey meeting, Uber	\$14.99
05/01/19	Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 3349966906101406 DATE: 6/10/2019 Taxi/Car Service/Public Transport - non- overtime, 05/01/19, Taxi from DSG, Uber	\$8.32
05/01/19	Meals - Business VENDOR: MICHEAL CHEN INVOICE#: 3388085606171412 DATE: 6/17/2019 All Overtime Meals, 05/01/19, Worked Late, Chirping Chicken, Michael Chen	\$15.79
05/02/19	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3298745205061702 DATE: 5/6/2019 Hotel - Meals - Other, 05/02/19, Dinner re: site visits in PA, Marriott Pittsburgh Airport, Joseph Sorkin	\$50.00
05/02/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 3298745205061702 DATE: 5/6/2019 Hotel - Lodging, 05/02/19, Lodging re: Site visits in PA, Marriott Pittsburgh Airport	\$225.00
05/02/19	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 3307390005072005 DATE: 5/7/2019 Taxi/Car Service/Public Transport - non- overtime, 05/02/19, Oral Argument	\$43.19

05/02/19	(Ohio), UBER Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 3307390005072005 DATE: 5/7/2019 Taxi/Car Service/Public Transport - non- overtime, 05/02/19, Oral Argument	\$56.15
05/02/19	(Ohio), NYC Taxi Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E189-19 DATE: 5/4/2019 [TRACKING #: 1Z02E52E0195036496; SHIP DATE: 05/02/2019; SENDER: Christopher Carty; NAME: TOM DOWNEY COMPANY: ALVAREZ & MARSAL NORTH AMERICA LLP ADDRESS: 755 W. BIG BEAVER ROAD, Troy, MI 48084 US;	\$22.06
05/02/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3314094405132202 DATE: 5/13/2019 Taxi/Car Service/Public Transport - non- overtime, 05/02/19, Car from home to LGA Airport, Uber	\$65.25
05/02/19	Travel - Parking VENDOR: ABID QURESHI INVOICE#: 3314094405132202 DATE: 5/13/2019 Hotel - Parking, 05/02/19, Valet Parking at Hotel, Ritz Carlton	\$36.00
05/02/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 571743 DATE: 5/2/2019 NAME: BUSCHING DESIRE TICKET #: 7356352456 DEPARTURE DATE: 05/16/2019 ROUTE: LGA CLE LGA	\$1,246.60
05/02/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 571757 DATE: 5/2/2019 NAME: WISOTSKY RACHEL TICKET #: 7356352464 DEPARTURE DATE: 05/16/2019 ROUTE: LGA CLE LGA	\$1,246.60
05/02/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 571722CR DATE: 5/2/2019 NAME: GESSNER CHRISTO TICKET #: 7356352447 DEPARTURE DATE: 05/03/2019 ROUTE: CLE JFK	\$-683.30
05/03/19	Travel - Auto Rental VENDOR: JOSEPH L. SORKIN INVOICE#: 3298745205061702 DATE: 5/6/2019 Car Rental, 05/03/19, Car rental re: Site visits in PA, Hertz	\$731.18
05/03/19	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3298745205061702 DATE: 5/6/2019 Taxi/Car Service/Public Transport - non-	\$94.67

05/03/19	overtime, 05/03/19, Car service from airport after trip to PA for site visits., Uber Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 3307390005072005 DATE: 5/7/2019 Taxi/Car Service/Public Transport - non-overtime, 05/03/19, Oral Argument (Ohio), NYC Taxi	\$58.20
05/03/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 3307390005072005 DATE: 5/7/2019 Hotel - Lodging, 05/03/19, Oral Argument (Ohio), The Ritz-Carlton	\$225.00
05/03/19	Meals - Business VENDOR: ABID QURESHI INVOICE#: 3300737505091609 DATE: 5/9/2019 Dinner - non-overtime, 05/03/19, Working Dinner for A. Qureshi, C. Gessner, J. Sorkin and Tom Downey (A&M)., Collision Bend Brewing Company, Tom Downey-A&M, Abid Qureshi, Chris Gessner, Joseph Sorkin	\$167.70
05/03/19	Meals - Business VENDOR: ABID QURESHI INVOICE#: 3300737505091609 DATE: 5/9/2019 Lunch - non-overtime, 05/03/19, Travel Working Meal at Cleveland Airport for A. Qureshi and C. Gessner, Vino Volo Cleveland, Abid Qureshi, Chris Gessner	\$67.24
05/03/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 3314094405132202 DATE: 5/13/2019 Hotel - Lodging, 05/03/19, Hotel Room Rate for Stay in Cleveland, Ritz Carlton	\$225.00
05/03/19	Meals - Business VENDOR: ABID QURESHI INVOICE#: 3314094405132202 DATE: 5/13/2019 Hotel - Breakfast, 05/03/19, Breakfast purchase at Hotel in Cleveland, Ritz Carlton, Abid Qureshi	\$22.36
05/03/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3314094405132202 DATE: 5/13/2019 Airfare, 05/03/19, Airfare for travel from Cleveland to OH	\$513.30
05/03/19	Travel - Auto Rental VENDOR: ABID QURESHI INVOICE#: 3314094405132202 DATE: 5/13/2019 Car Rental, 05/03/19, Car Rental Charges, Hertz Corporation	\$261.74
05/03/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3314094405132202 DATE: 5/13/2019 Taxi/Car Service/Public Transport - non-overtime, 05/03/19, Car from LGA	\$99.53

05/03/19	Airport to OBP, Uber Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3424130006212300 DATE: 6/21/2019 Hotel - Dinner, 05/03/19, Meal re: trip to Cleveland, Ritz, Joseph Sorkin	\$80.63
05/03/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 3424130006212300 DATE: 6/21/2019 Hotel - Lodging, 05/03/19, Lodging re: trip to Cleveland re: hearing, Ritz	\$225.00
05/04/19	Travel - Auto Rental VENDOR: ABID QURESHI INVOICE#: 3329355005152103 DATE: 5/15/2019 Car Rental, 05/04/19, Car rental insurance for car picked up in Pittsburgh and dropped off in Cleveland., Premium Car Rental Insurance	\$24.95
05/05/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3310172405081802 DATE: 5/8/2019 Breakfast - non-overtime, 05/05/19, Breakfast while attending hearing., Starbucks, Lisa Beckerman	\$7.51
05/05/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3310172405081802 DATE: 5/8/2019 Hotel - Dinner, 05/05/19, Dinner while attending hearing., Courtyard Marriott, Lisa Beckerman	\$24.26
05/05/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 3310172405081802 DATE: 5/8/2019 Hotel - Lodging, 05/05/19, Hotel stay while attending hearing., Courtyard Marriott	\$148.68
05/05/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT INVOICE#: 3123464 DATE: 5/5/2019 Personals meals from the week of 4/29/19-5/5/19- Chopt- 4/29/19	\$20.00
05/06/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3310172405081802 DATE: 5/8/2019 Dinner - non-overtime, 05/06/19, Meal while attending hearing., Starbucks, Lisa Beckerman	\$8.45
05/06/19	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 3310172405081802 DATE: 5/8/2019 Taxi/Car Service/Public Transport - non-overtime, 05/06/19, Taxi returning home from airport after attending hearing., Newark Cab	\$60.00

05/06/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3310172405081802 DATE: 5/8/2019 Hotel - Breakfast, 05/06/19, Breakfast while attending hearing., Courtyard Marriott, Lisa Beckerman	\$4.00
05/06/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3127052 DATE: 5/12/2019 Patrick Chen - Queen of Sheba - 5/6/2019 2	\$20.00
05/06/19	Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 3385189406062305 DATE: 6/6/2019 Court Calls, 05/06/19, CourtSolutions Telephonic Hearing re First Energy, CourtSolutions LLC	\$70.00
05/07/19	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 3310172405081802 DATE: 5/8/2019 Car Rental, 05/07/19, Car rental while attending hearing., Hertz	\$253.54
05/07/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1266549 DATE: 5/22/2019 Vendor: Dial Car Voucher #: A4658080 Date: 05/07/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4658080 Date: 05/07/2019 Name: Lisa Beckerman	\$77.77
05/08/19	Filing Fees VENDOR: ENERGY SERVICES GROUP / ESG INVOICE#: SI-005426 DATE: 5/8/2019 April 2019 - Quick Tariff Filings	\$540.00
05/09/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 578274 DATE: 5/9/2019 NAME: DOORLEY KATHERINE TICKET #: 7359203356 DEPARTURE DATE: 05/19/2019 ROUTE: DCA CLE DCA	\$548.16
05/10/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1266549 DATE: 5/22/2019 Vendor: Dial Car Voucher #: A4613478 Date: 05/10/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4613478 Date: 05/10/2019 Name: Lisa Beckerman	\$67.52
05/10/19	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-22893 DATE: 5/10/2019 Data Hosting, Hosting Project Management, User Fees, Data Hosting;	\$23,928.60
05/13/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 581096 DATE: 5/13/2019 NAME: DARCY SEAN GERARD	\$565.94

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05/15/19	Car Voucher #: A4600471 Date: 05/15/2019 Name: Lisa Beckerman Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3387182706102008 DATE: 6/10/2019 Taxi/Car Service/Public Transport - non- overtime, 05/15/19, HB 6 legislation hearing in Columbus, OH., Red Top Cab of Arlington	\$55.15
05/15/19	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3387182706102008 DATE: 6/10/2019 Taxi/Car Service/Public Transport - non- overtime, 05/15/19, HB 6 legislation hearing in Columbus, OH., Uber	\$19.57
05/15/19	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3387182706102008 DATE: 6/10/2019 Taxi/Car Service/Public Transport - non- overtime, 05/15/19, HB 6 legislation hearing in Columbus, OH., Uber	\$6.80
05/15/19	Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#: 3387182706102008 DATE: 6/10/2019 Breakfast - non-overtime, 05/15/19, HB 6 legislation hearing in Columbus, OH., Graze on 1 Capitol Square, Sean D'Arcy	\$8.40
05/16/19	Meals - Business VENDOR: DESIREE E. BUSCHING INVOICE#: 3330592505162008 DATE: 5/16/2019 Breakfast - non-overtime, 05/16/19, Breakfast before travel to attend meeting, Cibo Express Food Hall, Desiree Busching	\$35.00
05/16/19	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 3335956405172311 DATE: 5/17/2019 Overtime Taxi/Car Service/Public Transport, 05/16/19, Travel re: client negotiations., Uber	\$42.48
05/16/19	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 3335956405172311 DATE: 5/17/2019 Overtime Taxi/Car Service/Public Transport, 05/16/19, Travel re: client negotiations., Uber	\$46.11
05/16/19	Meetings - Miscellaneous VENDOR: RACHEL WISOTSKY INVOICE#: 3335956405172311 DATE: 5/17/2019 Hotel - Banquet Charges, 05/16/19, Breakfast, lunch, and conference rooms for 18 people, Embassy Suites	\$1,853.49
05/16/19	Meals - Business VENDOR: RACHEL	\$7.48

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05/17/19	refreshments and food Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3387182706102008 DATE: 6/10/2019 Taxi/Car Service/Public Transport - non- overtime, 05/17/19, Participating in external affairs teleconference., Carlo Charmant (Taxi Driver in Columbus, OH)	\$32.00
05/18/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1266612 DATE: 5/29/2019 Vendor: Dial Car Voucher #: A4437379 Date: 05/18/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4437379 Date: 05/18/2019 Name: Lisa Beckerman	\$67.52
05/18/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1266612 DATE: 5/29/2019 Vendor: Dial Car Voucher #: A4444581 Date: 05/18/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4444581 Date: 05/18/2019 Name: Lisa Beckerman	\$79.82
05/19/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3342751005212202 DATE: 5/21/2019 Taxi/Car Service/Public Transport - non- overtime, 05/19/19, Uber Car Service from Cleveland Airport to Akron Marriott hotel re FES DS hearing., Uber Car Service	\$50.03
05/19/19	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 3342751005212202 DATE: 5/21/2019 Dinner - non-overtime, 05/19/19, Dinner for B. Kahn and K. Doorley re FES DS Hearing in Akron, OH, Lock 15 Brewing Company, Brad Kahn, Kate Doorley	\$81.39
05/19/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3345151905221607 DATE: 5/22/2019 Taxi/Car Service/Public Transport - non- overtime, 05/19/19, Car from home to LGA Airport for travel to Cleveland, Uber	\$82.53
05/19/19	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3357690505282006 DATE: 5/28/2019 Taxi/Car Service/Public Transport - non- overtime, 05/19/19, Travel to Akron for FES DS Hearing, Uber	\$22.98
05/19/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1266612 DATE: 5/29/2019	\$81.59

	Vendor: Dial Car Voucher #: A4653932 Date: 05/19/2019 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4653932 Date: 05/19/2019 Name: Brad Kahn	
05/20/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: BRAD M. KAHN INVOICE#: 3342751005212202 DATE: 5/21/2019 Hotel - Lodging, 05/20/19, Lodging at Courtyard by Marriott Akron Downtown re FES DS Hearing in Akron, OH, Courtyard by Marriott Akron Downtown	\$177.49
05/20/19	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 3342751005212202 DATE: 5/21/2019 Lunch - non-overtime, 05/20/19, Working lunch after FES DS Hearing in Akron for B. Kahn, A. Qureshi and K. Doorley., Crave, Brad Kahn, Abid Qureshi, Kate Doorley	\$73.28
05/20/19	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 3342751005212202 DATE: 5/21/2019 Breakfast - non-overtime, 05/20/19, Breakfast for B. Kahn and K. Doorley re FES DS Hearing in Akron, OH, Mustard Seed Market, Brad Kahn	\$21.15
05/20/19	Meals - Business VENDOR: ABID QURESHI INVOICE#: 3345151905221607 DATE: 5/22/2019 Dinner - non-overtime, 05/20/19, Travel meal for A. Qureshi, B. Kahn and K. Doorley, Vino Volo Cleveland, Abid Qureshi, Brad Kahn, Kate Doorley	\$109.80
05/20/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3345151905221607 DATE: 5/22/2019 Taxi/Car Service/Public Transport - non- overtime, 05/20/19, Car from LGA Airport to home after canceled flight to Cleveland., Uber	\$83.36
05/20/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3345151905221607 DATE: 5/22/2019 Taxi/Car Service/Public Transport - non- overtime, 05/20/19, Car from home to LGA Airport for travel to Cleveland, Uber	\$86.96
05/20/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3345151905221607 DATE: 5/22/2019 Taxi/Car Service/Public Transport - non- overtime, 05/20/19, Car from Cleveland Airport to Bankruptcy Court in Akron., Uber	\$137.18
05/20/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#:	\$213.22

	3349070405241605 DATE: 5/24/2019 Hotel - Lodging, 05/20/19, Hotel Stay in Akron for FES hearing, Courtyard by Marriott	
05/20/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1266549 DATE: 5/22/2019 Vendor: Dial Car Voucher #: A4508043 Date: 05/20/2019 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4508043 Date: 05/20/2019 Name: Brad Kahn	\$106.10
05/20/19	Travel - Auto Rental VENDOR: KATE DOORLEY INVOICE#: 3357690505282006 DATE: 5/28/2019 Car Rental, 05/20/19, Travel to Akron for FES DS Hearing, Hertz car rental	\$103.04
05/20/19	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3357690505282006 DATE: 5/28/2019 Taxi/Car Service/Public Transport - non-overtime, 05/20/19, Attend FES DS Hearing in Akron, OH, Uber	\$15.48
05/20/19	Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 3385189406062305 DATE: 6/6/2019 Court Calls, 05/20/19, CourtSolutions Telephonic Court hearing re First Energy., CourtSolutions LLC	\$70.00
05/20/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 585650 DATE: 5/20/2019 NAME: DOORLEY KATHERI TICKET #: 7362180446 DEPARTURE DATE: 05/20/2019 ROUTE: CLE DCA	\$364.40
05/21/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3345151905221607 DATE: 5/22/2019 Taxi/Car Service/Public Transport - non-overtime, 05/21/19, Car from JFK Airport to home, Uber	\$129.90
05/21/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3347020505230003 DATE: 5/23/2019 All Overtime Meals, 05/21/19, Worked late re FirstEnergy and had Dinner delivered from Kosher In Midtown to office, Kosher In Midtown, Jonathan Ciner	\$20.00
05/21/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3347020505230003 DATE: 5/23/2019 Overtime Taxi/Car Service/Public Transport, 05/21/19, Worked late re FirstEnergy and took Uber car service home, Uber	\$73.98

05/21/19	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 4/1/19-4/30/19	\$3.71
05/21/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800649 DATE: 5/23/2019 05/21/0019	\$192.16
05/21/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 3357690505282006 DATE: 5/28/2019 Hotel - Lodging, 05/21/19, Two nights lodging for trip to Akron for FES DS hearing, Courtyard Marriott Akron	\$470.23
05/21/19	Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 3385189406062305 DATE: 6/6/2019 Court Calls, 05/21/19, CourtSolutions Telephonic Court Hearing re First Energy, CourtSolutions LLC	\$70.00
05/22/19	Meals - Business VENDOR: BAILEY A. PEPE INVOICE#: 3352926405242005 DATE: 5/24/2019 All Overtime Meals, 05/22/19, Meal re: late night work re: 696597 business, Whole Foods, Bailey Pepe	\$18.35
05/22/19	Travel - Ground Transportation VENDOR: BAILEY A. PEPE INVOICE#: 3352926405242005 DATE: 5/24/2019 Overtime Taxi/Car Service/Public Transport, 05/22/19, Uber re: late night work re: 696597 business, Uber	\$48.68
05/22/19	Professional Fees - Miscellaneous VENDOR: GEOSYNTEC CONSULTANTS INC INVOICE#: 183371826 DATE: 5/22/2019 CHE8394 -- BANKRUPTCY EXPERT CONSULTING	\$106,967.16
05/23/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1267100 DATE: 6/5/2019 Vendor: Dial Car Voucher #: A4465783 Date: 05/23/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4465783 Date: 05/23/2019 Name: Lisa Beckerman	\$77.77
05/27/19	Travel - Airfare VENDOR: SEAN G. D'ARCY INVOICE#: 3387182706102008 DATE: 6/10/2019 Airfare, 05/27/19, Meeting prep re HB 6 legislation hearing in Columbus, OH.	\$565.94
05/28/19	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3387182706102008 DATE:	\$33.36

	6/10/2019 Taxi/Car Service/Public Transport - non-overtime, 05/28/19, Meetings (HB 6 legislation) prep in Columbus., Said Hassen (Taxi in Ohio)	
05/28/19	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3387182706102008 DATE: 6/10/2019	\$42.88
	6/10/2019 Taxi/Car Service/Public Transport - non-overtime, 05/28/19, Meetings (HB 6 legislation) prep in Columbus., Uber Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#: 3387182706102008 DATE: 6/10/2019	
05/28/19	Hotel - Dinner, 05/28/19, Meetings (HB 6 legislation) prep in Columbus., Westin Columbus, Sean D'Arcy	\$50.00
	6/10/2019 Travel - Lodging (Hotel, Apt, Other) VENDOR: SEAN G. D'ARCY INVOICE#: 3387182706102008 DATE: 6/10/2019	\$225.00
	Hotel - Lodging, 05/28/19, Meetings (HB 6 legislation) prep in Columbus., Westin Columbus	
05/28/19	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3387182706102008 DATE: 6/10/2019	\$8.12
	6/10/2019 Taxi/Car Service/Public Transport - non-overtime, 05/28/19, Meetings (HB 6 legislation) prep in Columbus., Uber	
05/28/19	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3387182706141907 DATE: 6/14/2019	\$6.80
	6/14/2019 Taxi/Car Service/Public Transport - non-overtime, 05/28/19, Meetings (HB 6 legislation) prep in Columbus., Uber	
05/28/19	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3387182706141907 DATE: 6/14/2019	\$6.80
	6/14/2019 Taxi/Car Service/Public Transport - non-overtime, 05/28/19, Meetings (HB 6 legislation) prep in Columbus., Uber	
05/28/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 590906CR DATE: 5/28/2019 NAME: ALBERINO SCOTT TICKET #: 7348386911 DEPARTURE DATE: 04/10/2019 ROUTE: DCA LGA	\$-289.31
	05/29/19 Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3387182706102008 DATE: 6/10/2019	\$7.65
	6/10/2019 Taxi/Car Service/Public Transport - non-overtime, 05/29/19, Work re HB 6	

05/29/19	legislation in Columbus., Uber Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#: 3387182706102008 DATE: 6/10/2019 Breakfast - non-overtime, 05/29/19, Meetings (HB 6 legislation) prep in Columbus., Coffee Bar (Westin Hotel), Sean D'Arcy	\$8.00
05/29/19	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3387182706102008 DATE: 6/10/2019 Taxi/Car Service/Public Transport - non-overtime, 05/29/19, Meetings re HB 6 legislation in Columbus., Uber	\$21.30
05/29/19	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3387182706102008 DATE: 6/10/2019 Taxi/Car Service/Public Transport - non-overtime, 05/29/19, Meetings re HB 6 legislation in Columbus., Independent Taxi	\$55.00
05/30/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800650 DATE: 5/30/2019 05/30/2019, Meeting refreshments and food	\$37.83
05/30/19	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 3379871506051704 DATE: 6/5/2019 Overtime Taxi/Car Service/Public Transport, 05/30/19, Late work., Lyft	\$19.12
05/30/19	Meals - Business VENDOR: RACHEL WISOTSKY INVOICE#: 3379871506051704 DATE: 6/5/2019 All Overtime Meals, 05/30/19, Late work., Psotmates, Rachel Wisotsky	\$20.00
05/30/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3409108906171905 DATE: 6/17/2019 Overtime Taxi/Car Service/Public Transport, 05/30/19, Taxi from OBP to home, NYC Taxi Cab	\$14.15
05/30/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1267455 DATE: 6/12/2019 Vendor: Dial Car Voucher #: A4616079 Date: 05/30/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4616079 Date: 05/30/2019 Name: Lisa Beckerman	\$77.77
05/30/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 593642 DATE: 5/30/2019 NAME: CARTY CHRISTOPH TICKET #: 7366110898 DEPARTURE DATE:	\$1,126.61

05/30/19	06/03/2019 ROUTE: LGA PIT LGA Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 593947 DATE: 5/30/2019 NAME: DOORLEY KATHERINE TICKET #: 7366111074 DEPARTURE DATE: 06/12/2019 ROUTE: DCA CLE DCA	\$521.17
05/31/19	Travel - Ground Transportation VENDOR: SUNNY'S WORLDWIDE CHAUFFEURED TRANSPORTI INVOICE#: 241893 DATE: 5/31/2019 Sunny's Worldwide Invoice - Service for Desiree Bushing/ Reservation # 528208 *1 (5/16/19), Home to LGA	\$100.00
05/31/19	Travel - Ground Transportation VENDOR: SUNNY'S WORLDWIDE CHAUFFEURED TRANSPORTI INVOICE#: 241893 DATE: 5/31/2019 Sunny's Worldwide Invoice - Service for Rachel Wisotsky/ Reservation # 528208 *2 (5/16/2019), Home to LGA	\$100.00
05/31/19	Travel - Ground Transportation VENDOR: SUNNY'S WORLDWIDE CHAUFFEURED TRANSPORTI INVOICE#: 241893 DATE: 5/31/2019 Sunny's Worldwide Invoice - Service for Rachel Wisotsky/ Reservation # 528208 *3 (5/16/19), LGA to Home	\$100.00
05/31/19	Travel - Ground Transportation VENDOR: SUNNY'S WORLDWIDE CHAUFFEURED TRANSPORTI INVOICE#: 241893 DATE: 5/31/2019 Sunny's Worldwide Invoice - Service for Desiree Busching/ Reservation # 528209 (5/16/19), LGA to Home	\$100.00
05/31/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1905 DATE: 5/31/2019 - Document retrieval in various courts	\$43.82
05/31/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1905 DATE: 5/31/2019 - Document retrieval in various courts	\$43.82
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05/31/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1905 DATE: 5/31/2019 - Document retrieval in various courts	\$43.82
05/31/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1905 DATE: 5/31/2019 - Document retrieval in various courts	\$59.06
05/31/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1905 DATE: 5/31/2019 - Document retrieval in various courts	\$43.82

05/31/19	134294-1905 DATE: 5/31/2019 - Document retrieval in various courts Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#:	\$43.82
05/31/19	134294-1905 DATE: 5/31/2019 - Document retrieval in various courts Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#:	\$43.82
05/31/19	134294-1905 DATE: 5/31/2019 - Document retrieval in various courts Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#:	\$43.82
05/31/19	134294-1905 DATE: 5/31/2019 - Document retrieval in various courts Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#:	\$87.64
	Current Expenses	<u>\$173,953.00</u>
	Total Amount of This Invoice	\$2,613,410.00

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1846049
Invoice Date 09/06/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Prof Fees - Consultant Fees	\$43,011.25
Courier Service/Messenger Service- Off Site	\$1,157.40
Document Retrieval	\$438.25
Duplication - In House	\$717.10
Meals - Business	\$2,947.57
Professional Fees - Miscellaneous	\$220,835.50
Research	\$20.00
Telephone - Long Distance	\$70.00
Transcripts	\$2,047.20
Travel - Airfare	\$13,944.10
Travel - Auto Rental	\$801.92
Travel - Ground Transportation	\$5,714.09
Travel - Lodging (Hotel, Apt, Other)	\$2,902.06
Travel - Parking	\$70.00
Travel - Telephone & Fax	\$39.95

Current Expenses	\$294,716.39
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Date		Value
05/28/19	Prof Fees - Consultant Fees VENDOR: ANKURA CONSULTING GROUP, LLC INVOICE#: 1000002056 DATE: 5/28/2019	\$43,011.25
06/01/19	Project 002822 /FES - Bruce Research VENDOR: RETRIEV-IT	\$20.00

06/01/19	INVOICE#: 9840 DATE: 6/1/2019 Retriev-It Research - May 2019 - Article Retrieval for J. Ciner (Q#43515) Travel - Ground Transportation \$73.67 VENDOR: DIAL CAR INC INVOICE#: 1267100 DATE: 6/5/2019 Vendor: Dial Car Voucher #: A4674088 Date: 06/01/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4674088 Date: 06/01/2019 Name: Lisa Beckerman
06/01/19	Travel - Ground Transportation \$69.57 VENDOR: DIAL CAR INC INVOICE#: 1267455 DATE: 6/12/2019 Vendor: Dial Car Voucher #: A4606684 Date: 06/01/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4606684 Date: 06/01/2019 Name: Lisa Beckerman
06/02/19	Travel - Ground Transportation \$69.57 VENDOR: DIAL CAR INC INVOICE#: 1267455 DATE: 6/12/2019 Vendor: Dial Car Voucher #: A4471340 Date: 06/02/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4471340 Date: 06/02/2019 Name: Lisa Beckerman
06/02/19	Travel - Ground Transportation \$69.57 VENDOR: DIAL CAR INC INVOICE#: 1267455 DATE: 6/12/2019 Vendor: Dial Car Voucher #: A4482704 Date: 06/02/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4482704 Date: 06/02/2019 Name: Lisa Beckerman
06/03/19	Meals - Business VENDOR: MICHEAL CHEN INVOICE#: 3388085606171412 DATE: 6/17/2019 All Overtime Meals, 06/03/19, Worked Late, Chirping Chicken, Michael Chen
06/03/19	Travel - Ground Transportation \$88.02 VENDOR: DIAL CAR INC INVOICE#: 1267455 DATE: 6/12/2019 Vendor: Dial Car Voucher #: A4621191 Date: 06/03/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4621191 Date: 06/03/2019 Name: Lisa Beckerman
06/03/19	Travel - Ground Transportation \$31.20 VENDOR: CHRISTOPHER W. CARTY INVOICE#: 3461831207082104 DATE: 7/8/2019 Taxi/Car Service/Public Transport - non- overtime, 06/03/19, Trip from home to LGA for travel to Pittsburgh to visit Pleasants Power Plant, Uber
06/03/19	Travel - Ground Transportation \$49.97 VENDOR: CHRISTOPHER W. CARTY

	INVOICE#: 3461831207082104 DATE: 7/8/2019 Taxi/Car Service/Public Transport - non- overtime, 06/03/19, Trip from LGA to home after travel to Pittsburgh to visit Pleasants Power Plant, Uber	
06/03/19	Travel - Auto Rental VENDOR: CHRISTOPHER W. CARTY	\$218.16
	INVOICE#: 3461831207082104 DATE: 7/8/2019 Car Rental, 06/03/19, Car rental from Pittsburgh to visit Pleasants Power Plant., Uber	
06/03/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 596104 DATE: 6/3/2019 NAME: ZENSKY DAVID M TICKET #: 0768142426 DEPARTURE DATE: 06/25/2019 ROUTE: Unknown	\$0.00
06/03/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 596104 DATE: 6/3/2019 NAME: ZENSKY DAVID M TICKET #: 7367338250 DEPARTURE DATE: 06/25/2019 ROUTE: LGA CVG LGA	\$1,576.60
06/04/19	Duplication - In House Photocopy - User # 990100, NY, 8 page(s)	\$0.80
06/04/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800651 DATE: 6/6/2019 06/04/0019, Lunch Meeting with Geosyntec (5 people).	\$148.61
06/04/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 597514 DATE: 6/4/2019 NAME: DOORLEY KATHERI TICKET #: 0768227259 DEPARTURE DATE: 06/12/2019 ROUTE: Unknown	\$0.00
06/04/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 597514 DATE: 6/4/2019 NAME: DOORLEY KATHERINE TICKET #: 7367672837 DEPARTURE DATE: 06/12/2019 ROUTE: DCA CLE DCA	\$200.00
06/05/19	Travel - Telephone & Fax VENDOR: JOSEPH L. SORKIN INVOICE#: 3416998006202202 DATE: 6/20/2019 Travel - WiFi, 06/05/19, Wifi while traveling, Delta	\$39.95
06/05/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1267719 DATE: 6/19/2019 Vendor: Dial Car Voucher #: A4660086 Date: 06/05/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4660086 Date:	\$80.84

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06/06/19	NAME: CHEN ZE WEN JUL TICKET #: 0768332472 DEPARTURE DATE: 06/25/2019 ROUTE: Unknown Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 599192 DATE: 6/6/2019	\$332.85
06/06/19	NAME: CHEN ZE WEN JULIUS TICKET #: 7368344493 DEPARTURE DATE: 06/25/2019 ROUTE: IAD CVG Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 599197 DATE: 6/6/2019	\$0.00
06/06/19	NAME: CHEN ZE WEN JUL TICKET #: 0768332474 DEPARTURE DATE: 06/26/2019 ROUTE: Unknown Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 599197 DATE: 6/6/2019	\$353.30
06/06/19	NAME: CHEN ZE WEN JUL TICKET #: 7368344495 DEPARTURE DATE: 06/26/2019 ROUTE: CVG DCA Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 599663 DATE: 6/6/2019	\$0.00
06/06/19	NAME: SHAH PRATIK TICKET #: 0768359699 DEPARTURE DATE: 06/25/2019 ROUTE: Unknown Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 599663 DATE: 6/6/2019	\$170.90
06/06/19	NAME: SHAH PRATIK TICKET #: 7368666015 DEPARTURE DATE: 06/25/2019 ROUTE: IAD CVG Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 599668 DATE: 6/6/2019	\$0.00
06/06/19	NAME: SHAH PRATIK TICKET #: 0768361701 DEPARTURE DATE: 06/26/2019 ROUTE: Unknown Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 599668 DATE: 6/6/2019	\$124.30
06/06/19	NAME: SHAH PRATIK TICKET #: 7368666018 DEPARTURE DATE: 06/26/2019 ROUTE: CVG DCA Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 599148CR DATE: 6/6/2019	\$0.00
06/06/19	NAME: CHEN ZE WEN JUL TICKET #: 0766886157 DEPARTURE DATE: 06/25/2019 ROUTE: Unknown Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 599155CR DATE: 6/6/2019	\$0.00
06/07/19	NAME: PATERNO LIDE E TICKET #: 0766886155 DEPARTURE DATE: 06/06/2019 ROUTE: Unknown Travel - Ground Transportation	\$10.56

	VENDOR: ABID QURESHI INVOICE#: 3409108906171905 DATE: 6/17/2019 Overtime Taxi/Car Service/Public Transport, 06/07/19, Taxi from OBP to home, NYC Taxi Cab	
06/07/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800653 DATE: 6/13/2019 06/07/0019, Lunch, meeting with Geosyntec (7 people).	\$245.00
06/07/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 600525 DATE: 6/7/2019 NAME: PATERNO LIDE E TICKET #: 0768417675 DEPARTURE DATE: 06/26/2019 ROUTE: Unknown	\$0.00
06/07/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 600525 DATE: 6/7/2019 NAME: PATERNO LIDE E TICKET #: 7369019784 DEPARTURE DATE: 06/26/2019 ROUTE: CVG PHL	\$189.72
06/07/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 600531 DATE: 6/7/2019 NAME: PATERNO LIDE E TICKET #: 1512610678 DEPARTURE DATE: 06/07/2019 ROUTE: Unknown	\$0.00
06/07/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 600531 DATE: 6/7/2019 NAME: PATERNO LIDE E TICKET #: 0768417679 DEPARTURE DATE: 06/25/2019 ROUTE: Unknown	\$0.00
06/07/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 600531 DATE: 6/7/2019 NAME: PATERNO LIDE E TICKET #: 7369019789 DEPARTURE DATE: 06/25/2019 ROUTE: IAD CVG	\$170.90
06/07/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 600538 DATE: 6/7/2019 NAME: PATERNO LIDE E TICKET #: 4576052261 DEPARTURE DATE: 06/25/2019 ROUTE: IAD CVG PHL	\$37.49
06/08/19	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 3475263907122309 DATE: 7/12/2019 Working Late in Office Taxi/Car/etc, 06/08/19, Late NYC Taxi from office to home after late office work re First Energy, NYC Taxi	\$12.35
06/10/19	Meals - Business VENDOR: BAILEY A. PEPE INVOICE#: 3395648206112207 DATE: 6/11/2019	\$20.00

06/10/19	Dinner - non-overtime, 06/10/19, Food from Whole foods Market re: late night work re: FES business, Whole Foods, Bailey Pepe	
06/10/19	Travel - Ground Transportation VENDOR: BAILEY A. PEPE INVOICE#: 3395648206112207 DATE: 6/11/2019	\$48.70
06/10/19	Overtime Taxi/Car Service/Public Transport, 06/10/19, Uber re: late night work re: FES, Uber	
06/10/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3142800 DATE: 6/16/2019	\$20.00
06/10/19	Chris Christopher) Gessner - Cafe China 37th Street) - 6/10/2019	
06/10/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3420733406202100 DATE: 6/20/2019	\$517.30
06/10/19	Airfare, 06/10/19, Advanced airfare purchase for travel on June 13th from Cleveland, OH to NYC	
06/10/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1267719 DATE: 6/19/2019	\$80.84
06/10/19	Vendor: Dial Car Voucher #: A4600943 Date: 06/10/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4600943 Date: 06/10/2019 Name: Lisa Beckerman	
06/10/19	Meals - Business VENDOR: JESSICA N. GOUDREAULT INVOICE#: 3398252506241411 DATE: 6/24/2019	\$16.71
06/10/19	Dinner - non-overtime, 06/10/19, Dinner while working late on matter., Whole Foods, Jess Goudreault	
06/10/19	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 3419701906271608 DATE: 6/27/2019	\$41.62
06/10/19	Overtime Taxi/Car Service/Public Transport, 06/10/19, Worked Late, NYC Taxi	
06/10/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 601630 DATE: 6/10/2019	\$0.00
06/10/19	NAME: BECKERMAN LISA TICKET #: 0768494307 DEPARTURE DATE: 06/24/2019 ROUTE: Unknown	
06/10/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 601630 DATE: 6/10/2019	\$1,098.21
06/10/19	NAME: BECKERMAN LISA G TICKET #: 7369614411 DEPARTURE DATE: 06/24/2019 ROUTE: EWR CLE EWR	
06/10/19	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-23339	\$36,179.75

	DATE: 6/10/2019 Data Hosting, User Fees, Data Hosting, Hosting Project Management (hrs); Hosting Project Management (hrs); Standalone OCR Processing (pages) etc.	
06/11/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3405483906142202 DATE: 6/14/2019 Dinner - non-overtime, 06/11/19, Worked late re FirstEnergy and had Dinner delivered to office from Pita Grill Kosher - Midtown East, Pita Grill Kosher - Midtown East, Jonathan Ciner	\$20.00
06/11/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3142800 DATE: 6/16/2019 Yehuda Raskin - Jerusalem Cafe OK Kosher - 6/11/2019	\$20.00
06/11/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3142800 DATE: 6/16/2019 Jennifer Langmack - Sherwood To Go - 6/11/2019	\$18.46
06/11/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3420733406202100 DATE: 6/20/2019 Airfare, 06/11/19, Advanced airfare purchase for travel on June 12th from NYC to Cleveland, OH.	\$517.30
06/11/19	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 3416998006202202 DATE: 6/20/2019 Airfare, 06/11/19, Air line ticket from Cleveland re: hearing	\$405.30
06/11/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1267719 DATE: 6/19/2019 Vendor: Dial Car Voucher #: A4506651 Date: 06/11/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4506651 Date: 06/11/2019 Name: Lisa Beckerman	\$103.39
06/11/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E249-19 DATE: 6/15/2019 TRACKING #: 1Z02E52E0197288845; SHIP DATE: 06/11/2019; SENDER: Jennifer Langmack; NAME: Kate Bradley COMPANY: Brouse McDowell ADDRESS: 388 South Main Street, Akron, OH 44311 US;	\$108.57
06/11/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E249-19 DATE: 6/15/2019 TRACKING #: 1Z02E52E0199998851; SHIP DATE: 06/11/2019; SENDER:	\$108.57

06/11/19	Jennifer Langmack; NAME: Kate Bradley COMPANY: Brouse McDowell ADDRESS: 388 South Main Street, Akron, OH 44311 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914249-19 DATE: 6/15/2019 TRACKING #: 1ZFE09140190496069; SHIP DATE: 06/11/2019; SENDER: Adria Hicks; NAME: Elaine J. Goldenberg COMPANY: Munger, Tolles & Olson LLP ADDRESS: 1155 F Street, N.W., Washington, DC 20004 US;	\$15.75
06/11/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914249-19 DATE: 6/15/2019 TRACKING #: 1ZFE09140194318673; SHIP DATE: 06/11/2019; SENDER: Adria Hicks; NAME: Donald Verrilli COMPANY: Munger, Tolles & Olson LLP ADDRESS: 1155 F Street, N.W., Washington, DC 20004 US;	\$15.75
06/11/19	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 3439128206272105 DATE: 6/27/2019 Airfare, 06/11/19, Purchase of one-way ticket from Cincinnati Airport to LaGuardia Airport for travel on June 26, 2019 re 6th Circuit argument.	\$788.30
06/11/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 602547 DATE: 6/11/2019 NAME: ALBERINO SCOTT TICKET #: 0768550792 DEPARTURE DATE: 06/12/2019 ROUTE: Unknown	\$0.00
06/11/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 602547 DATE: 6/11/2019 NAME: ALBERINO SCOTT L TICKET #: 7369860916 DEPARTURE DATE: 06/12/2019 ROUTE: DCA CLE DCA	\$1,172.13
06/11/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 602994 DATE: 6/11/2019 NAME: MCINTYRE STEPHA TICKET #: 0768580368 DEPARTURE DATE: 06/25/2019 ROUTE: Unknown	\$0.00
06/12/19	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 3409371206171807 DATE: 6/17/2019 Dinner - non-overtime, 06/12/19, Travel to Cleveland for meeting with client and DOJ/PA/OH, Lola restaurant - Cleveland, Scott Alberino, Abid Qureshi, Brad Kahn, Joseph Sorkin	\$200.00
06/12/19	Meals - Business VENDOR: SCOTT L.	\$50.00

	ALBERINO INVOICE#: 3409371206171807 DATE: 6/17/2019 Hotel - Dinner, 06/12/19, Dinner at hotel (Turn Dinner) travel to Akron/Cleveland for meeting with client and DOJ/PA/OH, The Ritz-Carlton Hotel, Scott Alberino	
06/12/19	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3409371206171807 DATE: 6/17/2019 Taxi/Car Service/Public Transport - non- overtime, 06/12/19, Travel to Akron for client meeting, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$54.36
06/12/19	Travel - Parking VENDOR: JONATHAN A. CINER INVOICE#: 3409042706172104 DATE: 6/17/2019 Parking, 06/12/19, Worked late re FirstEnergy and Parked personal vehicle at Quik Park 1133 Garage LLC, also paid \$17.00 in Tolls, gas and parking lot tip, Quik Park 1133 Garage LLC	\$0.00
06/12/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3142800 DATE: 6/16/2019 Bailey Pepe - The Little Beet #9 W 40th St) - 6/12/2019	\$20.00
06/12/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3142800 DATE: 6/16/2019 Yehuda Raskin - Mr. Broadway Kosher Restaurant - 6/12/2019	\$20.00
06/12/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3420733406202100 DATE: 6/20/2019 Taxi/Car Service/Public Transport - non- overtime, 06/12/19, Car from OBP to LGA Airport for A. Qureshi and J. Sorkin, Uber	\$117.28
06/12/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3420733406202100 DATE: 6/20/2019 Taxi/Car Service/Public Transport - non- overtime, 06/12/19, Car from Cleveland Airport to hotel for A. Qureshi and J. Sorkin, Uber	\$50.93
06/12/19	Meals - Business VENDOR: ABID QURESHI INVOICE#: 3420733406202100 DATE: 6/20/2019 Hotel - Dinner, 06/12/19, Dinner / Beverage Purchase during hotel stay, The Ritz Carlton, Abid Qureshi	\$26.68
06/12/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3424222706212201 DATE: 6/21/2019 Taxi/Car Service/Public Transport - non-	\$24.00

06/12/19	overtime, 06/12/19, Uber Car Service from Cleveland Airport to Ritz-Carlton Cleveland Hotel re First Energy hearing, Uber Car Service Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 3424222706212201 DATE: 6/21/2019	\$24.74
06/12/19	Hotel - Lunch, 06/12/19, In room dining lunch re First Energy hearing in Cleveland, OH, Ritz-Carlton Cleveland Hotel, Brad Kahn Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1267936 DATE: 6/26/2019 Vendor: Dial Car Voucher #: A4438396 Date: 06/12/2019 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4438396 Date: 06/12/2019 Name: Brad Kahn	\$83.82
06/12/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1267936 DATE: 6/26/2019 Vendor: Dial Car Voucher #: A4671742 Date: 06/12/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4671742 Date: 06/12/2019 Name: Lisa Beckerman	\$79.82
06/12/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 604316 DATE: 6/12/2019 NAME: ZENSKY DAVID M TICKET #: 0768662285 DEPARTURE DATE: 06/17/2019 ROUTE: Unknown	\$0.00
06/12/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 604316 DATE: 6/12/2019 NAME: ZENSKY DAVID M TICKET #: 7370608696 DEPARTURE DATE: 06/17/2019 ROUTE: LGA DCA LGA	\$759.19
06/13/19	Travel - Ground Transportation VENDOR: BAILEY A. PEPE INVOICE#: 3404006206141505 DATE: 6/14/2019 Overtime Taxi/Car Service/Public Transport, 06/13/19, Uber taxi re: late night work re: 696597 business, Uber	\$48.54
06/13/19	Travel - Ground Transportation VENDOR: BAILEY A. PEPE INVOICE#: 3404006206141505 DATE: 6/14/2019 Overtime Taxi/Car Service/Public Transport, 06/13/19, Uber taxi re: 696597 business late night work, Uber	\$52.23
06/13/19	Meals - Business VENDOR: BAILEY A. PEPE INVOICE#: 3404006206141505 DATE: 6/14/2019 All Overtime Meals, 06/13/19, Dinner from Whole Foods re: late night work re:	\$20.00

06/13/19	696597.0005, Whole Foods, Bailey Pepe Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3405483906142202 DATE: 6/14/2019 Dinner - non-overtime, 06/13/19, Worked late re FirstEnergy and had Dinner delivered to office from Pita Grill Kosher - Midtown East, Pita Grill Kosher - Midtown East, Jonathan Ciner	\$20.00
06/13/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3405483906142202 DATE: 6/14/2019 Overtime Taxi/Car Service/Public Transport, 06/13/19, Worked late re FirstEnergy and had took Lyft car service home, Lyft	\$94.23
06/13/19	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 3409371206171807 DATE: 6/17/2019 Hotel - Breakfast, 06/13/19, Breakfast at hotel (Turn Breakfast) travel to Cleveland for client meeting, The Ritz-Carlton Hotel, Scott Alberino	\$12.80
06/13/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 3409371206171807 DATE: 6/17/2019 Hotel - Lodging, 06/13/19, One night lodging for meeting with client and DOJ/PA/OH in Cleveland, The Ritz-Carlton Hotel	\$225.00
06/13/19	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 3409371206171807 DATE: 6/17/2019 Parking, 06/13/19, Travel to Akron/Cleveland for meeting with client and DOJ/PA/OH, Reagan National Airport Parking	\$50.00
06/13/19	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3405800406182105 DATE: 6/18/2019 Hotel - Breakfast, 06/13/19, Meal re: meeting in Cleveland, The Ritz, Joseph Sorkin	\$31.22
06/13/19	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3405800406182105 DATE: 6/18/2019 Taxi/Car Service/Public Transport - non-overtime, 06/13/19, Taxi home re: trip to Cleveland, Uber	\$52.14
06/13/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3142800 DATE: 6/16/2019 Yehuda Raskin - My Most Favorite Food - 6/13/2019	\$20.00
06/13/19	Meals - Business VENDOR: GRUBHUB	\$20.00

06/13/19	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3142800 DATE: 6/16/2019 Jonathan Chasin - Abitino's Pizza & Italian Kitchen 10th Ave) - 6/13/2019 Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 3420733406202100 DATE: 6/20/2019 Hotel - Lodging, 06/13/19, Hotel room rate during stay for Court hearings, The Ritz Carlton	\$225.00
06/13/19	Meals - Business VENDOR: ABID QURESHI INVOICE#: 3420733406202100 DATE: 6/20/2019 Hotel - Breakfast, 06/13/19, In room dining breakfast purchase, The Ritz Carlton, Abid Qureshi	\$33.81
06/13/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3420733406202100 DATE: 6/20/2019 Taxi/Car Service/Public Transport - non- overtime, 06/13/19, Car from Cleveland to Akron for A. Qureshi, S. Alberino, B. Kahn and J. Sorkin, Uber	\$118.13
06/13/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3420733406202100 DATE: 6/20/2019 Taxi/Car Service/Public Transport - non- overtime, 06/13/19, Car from Akron to Cleveland for A. Qureshi, S. Alberino, B. Kahn and J. Sorkin, Uber	\$70.67
06/13/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3420733406202100 DATE: 6/20/2019 Taxi/Car Service/Public Transport - non- overtime, 06/13/19, Car from LGA Airport to home, Uber	\$76.00
06/13/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: BRAD M. KAHN INVOICE#: 3424222706212201 DATE: 6/21/2019 Hotel - Lodging, 06/13/19, Lodging at Ritz-Carlton Cleveland hotel re First Energy hearing in Cleveland, OH, Ritz- Carlton Cleveland Hotel	\$225.00
06/13/19	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 3424222706212201 DATE: 6/21/2019 Hotel - Breakfast, 06/13/19, In Room Dining Breakfast re First Energy hearing in Cleveland, OH, Ritz-Carlton Cleveland Hotel, Brad Kahn	\$21.52
06/13/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3424222706212201 DATE: 6/21/2019 Taxi/Car Service/Public Transport - non- overtime, 06/13/19, Uber Car Service from LGA to home after First Energy	\$92.46

	hearing in Cleveland, OH, Uber Car Service	
06/13/19	Meals - Business VENDOR: ALONDRA E. MUNOZ INVOICE#: 3417932306271909 DATE: 6/27/2019 All Overtime Meals, 06/13/19, overtime, Sweetgreen, Alondra Munoz	\$8.82
06/13/19	Meals - Business VENDOR: ALONDRA E. MUNOZ INVOICE#: 3417932306271909 DATE: 6/27/2019 All Overtime Meals, 06/13/19, overtime, Starbucks, Alondra Munoz	\$0.00
06/13/19	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 3439128206272105 DATE: 6/27/2019 Dinner - non-overtime, 06/13/19, Dinner with A. Qureshi and J. Sorkin., Avi Quakr STK & LBE, Brad Kahn, Abid Qureshi, Joseph Sorkin	\$52.76
06/13/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1267936 DATE: 6/26/2019 Vendor: Dial Car Voucher #: A4506639 Date: 06/13/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4506639 Date: 06/13/2019 Name: Lisa Beckerman	\$102.37
06/13/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 604519 DATE: 6/13/2019 NAME: BECKERMAN LISA TICKET #: 0768678611 DEPARTURE DATE: 06/24/2019 ROUTE: Unknown	\$0.00
06/13/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 604576 DATE: 6/13/2019 NAME: ALBERINO SCOTT TICKET #: 0768682979 DEPARTURE DATE: 06/13/2019 ROUTE: Unknown	\$0.00
06/13/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 604788 DATE: 6/13/2019 NAME: ALBERINO SCOTT TICKET #: 0768694305 DEPARTURE DATE: 06/13/2019 ROUTE: Unknown	\$0.00
06/13/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 604788 DATE: 6/13/2019 NAME: ALBERINO SCOTT TICKET #: 7370608971 DEPARTURE DATE: 06/13/2019 ROUTE: CLE DCA	\$368.00
06/13/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 605000CR DATE: 6/13/2019 NAME: ALBERINO SCOTT L TICKET #: 7369860916 DEPARTURE DATE: 06/13/2019 ROUTE: CLE DCA	\$0.00
06/14/19	Travel - Ground Transportation	\$21.36

	VENDOR: JESSE M. BRUSH INVOICE#: 3408790206171604 DATE: 6/17/2019 Overtime Taxi/Car Service/Public Transport, 06/14/19, Taxi home after working late at the office., NYC Taxi Travel - Lodging (Hotel, Apt, Other)	\$225.00
06/14/19	VENDOR: JOSEPH L. SORKIN INVOICE#: 3405800406182105 DATE: 6/18/2019 Hotel - Lodging, 06/14/19, Lodging re: meeting in Cleveland, The Ritz	\$20.00
06/14/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3142800 DATE: 6/16/2019 Jesse Brush - Natureworks 31st St) (Now Serving 37th St. Customers!) - 6/14/2019 Travel - Ground Transportation	\$123.35
06/14/19	VENDOR: DIAL CAR INC INVOICE#: 1267936 DATE: 6/26/2019 Vendor: Dial Car Voucher #: RV1B63K1FA Date: 06/14/2019 Name: Alondra Munoz Car Service, Vendor: Dial Car Voucher #: RV1B63K1FA Date: 06/14/2019 Name: Alondra Munoz	\$69.57
06/15/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1268093 DATE: 7/3/2019 Vendor: Dial Car Voucher #: A4615899 Date: 06/15/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4615899 Date: 06/15/2019 Name: Lisa Beckerman	\$2.11
06/16/19	Meals - Business VENDOR: ALONDRA E. MUNOZ INVOICE#: 3417932306271909 DATE: 6/27/2019 All Overtime Meals, 06/16/19, Overtime, Starbucks, Alondra Munoz	\$73.10
06/17/19	Duplication - In House Photocopy - Hicks, Adria, DC, 731 page(s)	\$354.80
06/17/19	Duplication - In House Photocopy - Hicks, Adria, DC, 3548 page(s)	\$20.00
06/17/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3419935906201703 DATE: 6/20/2019 All Overtime Meals, 06/17/19, Worked late re FirstEnergy and had Dinner from Pita Grill Kosher - Midtown East delivered to the office, Pita Grill Kosher - Midtown East, Jonathan Ciner	\$50.59
06/17/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3419935906201703 DATE: 6/20/2019 Overtime Taxi/Car Service/Public Transport, 06/17/19, Worked late re FirstEnergy and took Lyft car service to home, Lyft	

06/17/19	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5017352 DATE: 6/21/2019 Vendor: Executive Royal Voucher #: 219368 Date: 06/17/2019 Name: David Zensky Car Service, Vendor: Executive Royal Voucher #: 219368 Date: 06/17/2019 Name: David Zensky	\$153.95
06/17/19	Meals - Business VENDOR: ALONDRA E. MUNOZ INVOICE#: 3417932306271909 DATE: 6/27/2019 All Overtime Meals, 06/17/19, Overtime, Uber Eats, Alondra Munoz	\$20.00
06/17/19	Travel - Ground Transportation VENDOR: DAVID M. ZENSKY INVOICE#: 3412652107011403 DATE: 7/1/2019 Taxi/Car Service/Public Transport - non- overtime, 06/17/19, Ha.k. taxi services from AG WDC to Airport, HA.K Taxi Services	\$19.52
06/17/19	Meals - Business VENDOR: DAVID M. ZENSKY INVOICE#: 3412652107011403 DATE: 7/1/2019 Breakfast - non-overtime, 06/17/19, Food Court LaGuardia Airport Terminal C re: FES business, Food Court LGA, David Zensky	\$3.81
06/17/19	Meals - Business VENDOR: DAVID M. ZENSKY INVOICE#: 3412652107011403 DATE: 7/1/2019 Dinner - non-overtime, 06/17/19, Sandwich at Reagan Int't Airport at Great American Bagel Shop re: FES business, Great American Bagel Shop, David Zensky	\$10.44
06/17/19	Travel - Ground Transportation VENDOR: DAVID M. ZENSKY INVOICE#: 3412652107011403 DATE: 7/1/2019 Taxi/Car Service/Public Transport - non- overtime, 06/17/19, Taxi from Airport to AG WDC office, Transco Inc Taxi	\$22.02
06/17/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1267936 DATE: 6/26/2019 Vendor: Dial Car Voucher #: A4507322 Date: 06/17/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4507322 Date: 06/17/2019 Name: Lisa Beckerman	\$82.57
06/17/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1267936 DATE: 6/26/2019 Vendor: Dial Car Voucher #: RV1E63P12B Date: 06/17/2019 Name: Alondra Munoz Car Service, Vendor: Dial Car Voucher #: RV1E63P12B Date:	\$60.35

06/17/19	06/17/2019 Name: Alondra Munoz Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 607255 DATE: 6/17/2019 NAME: ZENSKY DAVID M TICKET #: 0768847645 DEPARTURE DATE: 06/17/2019 ROUTE: Unknown	\$0.00
06/18/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3419935906201703 DATE: 6/20/2019 All Overtime Meals, 06/18/19, Worked late re FirstEnergy and had Dinner from Pita Grill Kosher - Midtown East delivered to the office, Pita Grill Kosher - Midtown East, Jonathan Ciner	\$20.00
06/18/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3419935906201703 DATE: 6/20/2019 Overtime Taxi/Car Service/Public Transport, 06/18/19, Worked late re FirstEnergy and took Lyft car service to home, Lyft	\$51.04
06/18/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 607940 DATE: 6/18/2019 NAME: DARCY SEAN GERA TICKET #: 0768894839 DEPARTURE DATE: 06/19/2019 ROUTE: Unknown	\$0.00
06/18/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 607940 DATE: 6/18/2019 NAME: DARCY SEAN GERARD TICKET #: 7372190662 DEPARTURE DATE: 06/19/2019 ROUTE: IAD CMH IAD	\$482.21
06/18/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 607944 DATE: 6/18/2019 NAME: DARCY SEAN GERARD TICKET #: 1514737292 DEPARTURE DATE: 06/18/2019 ROUTE: Unknown	\$0.00
06/19/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3419935906201703 DATE: 6/20/2019 All Overtime Meals, 06/19/19, Worked late re FirstEnergy and had Dinner from Pita Grill Kosher - Midtown East delivered to the office, Pita Grill Kosher - Midtown East, Jonathan Ciner	\$20.00
06/19/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3419935906201703 DATE: 6/20/2019 Overtime Taxi/Car Service/Public Transport, 06/19/19, Worked late re FirstEnergy and took Lyft car service to home, Lyft	\$60.32

06/19/19	Travel - Ground Transportation VENDOR: SAURABH SHARAD INVOICE#: 3424406406212201 DATE: 6/21/2019 Overtime Taxi/Car Service/Public Transport, 06/19/19, Cab home from working late., Uber	\$38.09
06/19/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800654 DATE: 6/20/2019 06/19/0019, Lunch for meet and confer with governments (6 people).	\$197.39
06/19/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800654 DATE: 6/20/2019 06/19/0019, Lunch for meeting re: C. Moore deposition (4 people).	\$130.38
06/19/19	Travel - Ground Transportation VENDOR: JOSEPH E. SZYDLO INVOICE#: 3434932607081403 DATE: 7/8/2019 Overtime Taxi/Car Service/Public Transport, 06/19/19, Late car home after working on First Energy related issues., NYC Taxi Cab	\$35.76
06/19/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1267936 DATE: 6/26/2019 Vendor: Dial Car Voucher #: A4600005 Date: 06/19/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4600005 Date: 06/19/2019 Name: Lisa Beckerman	\$82.57
06/19/19	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3474836107130102 DATE: 7/13/2019 Taxi/Car Service/Public Transport, 06/19/19, Hearings and meetings in Columbus, OH., DC Taxi	\$31.97
06/19/19	Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#: 3474836107130102 DATE: 7/13/2019 Lunch, 06/19/19, Meetings and hearings in Columbus, OH., Land Grant Brew Co, Columbus Intl Airport, Sean D'Arcy	\$35.00
06/19/19	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3474836107130102 DATE: 7/13/2019 Taxi/Car Service/Public Transport, 06/19/19, Meetings and hearing in Columbus, OH, Uber	\$46.20
06/19/19	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3474836107130102 DATE:	\$44.99

	7/13/2019 Taxi/Car Service/Public Transport, 06/19/19, Meetings and hearing in Columbus, OH., Uber	
06/19/19	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3474836107130102 DATE: 7/13/2019	\$29.83
	7/13/2019 Taxi/Car Service/Public Transport, 06/19/19, Hearing attendance in Columbus, OH., Uber	
06/19/19	Professional Fees - Miscellaneous VENDOR: GEOSYNTEC CONSULTANTS INC INVOICE#: 183373850 DATE: 6/19/2019	\$184,655.75
	Professional services rendered through 5/31/2019	
06/20/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800654 DATE: 6/20/2019	\$108.60
	06/20/0019, Lunch for deposition preparation meeting (5 people).	
06/20/19	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 3427683406252003 DATE: 6/25/2019	\$522.30
	Airfare, 06/20/19, Trip to Cleveland re: hearing	
06/20/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3439337406282005 DATE: 6/28/2019	\$14.76
	Overtime Taxi/Car Service/Public Transport, 06/20/19, Late car from OBP to home, NYS Taxi Cab	
06/20/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3439337406282005 DATE: 6/28/2019	\$522.30
	Airfare, 06/20/19, Airfare for travel on June 24th from NYC to Cleveland	
06/20/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3439337407091508 DATE: 7/9/2019	\$522.30
	Airfare, 06/20/19, Airfare for travel on June 24th from Cleveland to NYC	
06/21/19	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 3439128206272105 DATE: 6/27/2019	\$658.30
	Airfare, 06/21/19, Purchase of one-way ticket from New York to Cleveland for travel on June 24, 1019 re deposition.	
06/21/19	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 3439128206272105 DATE: 6/27/2019	\$214.00
	Airfare, 06/21/19, Purchase of one-way ticket from Cleveland to Cincinnati for travel on June 25, 1019.	
06/21/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL	\$29.58

	SERVICE INVOICE#: 000000FE0914269-19 DATE: 6/29/2019 [TRACKING #: 1ZFE09140198848110; SHIP DATE: 06/21/2019; SENDER: Adria Hicks; NAME: Lide E. Paterno (HOT COMPANY: 21C Museum Hotel Cincinnati (Sofite ADDRESS: 609 Walnut Street, Cincinnati, OH 45202 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL	\$36.77
06/21/19	SERVICE INVOICE#: 000000FE0914269-19 DATE: 6/29/2019 [TRACKING #: 1ZFE09140198848110; SHIP DATE: 06/21/2019; SENDER: ; NAME: Lide E. Paterno (HOT COMPANY: 21C Museum Hotel Cincinnati (Sofite ADDRESS: 609 Walnut Street, Cincinnati, OH 45202 US;	
06/23/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1268093 DATE: 7/3/2019 Vendor: Dial Car Voucher #: A4552237 Date: 06/23/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4552237 Date: 06/23/2019 Name: Lisa Beckerman	\$69.57
06/23/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1268093 DATE: 7/3/2019 Vendor: Dial Car Voucher #: A4655704 Date: 06/23/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4655704 Date: 06/23/2019 Name: Lisa Beckerman	\$72.32
06/24/19	Duplication - In House Photocopy - Hicks, Adria, DC, 20 page(s)	\$2.00
06/24/19	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3427683406252003 DATE: 6/25/2019 Taxi/Car Service/Public Transport - non- overtime, 06/24/19, Taxi to airport re: trip to Cleveland for meeting, Uber	\$105.76
06/24/19	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 3427683406252003 DATE: 6/25/2019 Airfare, 06/24/19, Airline ticket from Cleveland re: hearing	\$512.30
06/24/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3435257006261806 DATE: 6/26/2019 All Overtime Meals, 06/24/19, Worked late re FirstEnergy and had Dinner from Kosher In Midtown delivered to the office, Kosher In Midtown, Jonathan Ciner	\$20.00
06/24/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER	\$54.60

	INVOICE#: 3435257006261806 DATE: 6/26/2019	
	Overtime Taxi/Car Service/Public Transport, 06/24/19, Worked late re FirstEnergy and took Lyft car service to home, Lyft	
06/24/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3437456806271403 DATE: 6/27/2019	\$50.00
	Dinner - non-overtime, 06/24/19, Dinner while attending omnibus hearing., Danet Baccuzzi, Lisa Beckerman	
06/24/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3437456806271403 DATE: 6/27/2019	\$4.88
	Breakfast - non-overtime, 06/24/19, Breakfast while attending omnibus hearing., Newark Airport, Lisa Beckerman	
06/24/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 3437456806271403 DATE: 6/27/2019	\$275.45
	Hotel - Lodging, 06/24/19, Hotel while attending omnibus hearing., Courtyard Marriott	
06/24/19	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3438289806271705 DATE: 6/27/2019	\$15.96
	Taxi/Car Service/Public Transport - non-overtime, 06/24/19, Taxi to transport document for deposition, Curb	
06/24/19	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 3439128206272105 DATE: 6/27/2019	\$85.52
	Dinner - non-overtime, 06/24/19, Dinner with J. Sorkin., CRAVE, Brad Kahn, Joseph Sorkin	
06/24/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3439337406282005 DATE: 6/28/2019	\$77.91
	Taxi/Car Service/Public Transport - non-overtime, 06/24/19, Car from home to LGA airport for travel to Cleveland, Uber	
06/24/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3439337406282005 DATE: 6/28/2019	\$94.97
	Taxi/Car Service/Public Transport - non-overtime, 06/24/19, Car from LGA airport to home after travel back from Cleveland, Uber	
06/24/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3439337406282005 DATE: 6/28/2019	\$53.23
	Taxi/Car Service/Public Transport - non-overtime, 06/24/19, Car from Akron to Cleveland airport, Uber	

06/24/19	Travel - Parking VENDOR: ABID QURESHI INVOICE#: 3439337406282005 DATE: 6/28/2019 Hotel - Parking, 06/24/19, Garage Parking in Akron, Courtyard by Marriott	\$20.00
06/24/19	Meals - Business VENDOR: ABID QURESHI INVOICE#: 3439337406282005 DATE: 6/28/2019 Hotel - Lunch, 06/24/19, Food / Beverage purchase at hotel, Courtyard by Marriott, Abid Qureshi	\$9.00
06/24/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3151978 DATE: 6/30/2019 Patrick Chen - Kare Thai - 6/24/2019	\$20.00
06/24/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E269-19 DATE: 6/29/2019 TRACKING #: 1Z02E52E0790828352; SHIP DATE: 06/24/2019; SENDER: Jennifer Langmack; NAME: Robby White COMPANY: Geosyntec Consultants ADDRESS: 201 E MCBEE AVE, GREENVILLE, SC 29601 US;	\$19.67
06/24/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1268093 DATE: 7/3/2019 Vendor: Dial Car Voucher #: A4606479 Date: 06/24/2019 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4606479 Date: 06/24/2019 Name: Brad Kahn	\$94.96
06/24/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1267936 DATE: 6/26/2019 Vendor: Dial Car Voucher #: A4482654 Date: 06/24/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4482654 Date: 06/24/2019 Name: Lisa Beckerman	\$114.67
06/25/19	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3434734206270404 DATE: 6/27/2019 Taxi/Car Service/Public Transport - non- overtime, 06/25/19, Taxi from airport to home re: hearing in Cleveland, Uber	\$79.86
06/25/19	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 3437456806271403 DATE: 6/27/2019 Car Rental, 06/25/19, Rental car while attending omnibus hearing., Hertz	\$310.72
06/25/19	Travel - Auto Rental VENDOR: JOSEPH L. SORKIN INVOICE#: 3438289806271705 DATE: 6/27/2019 Car Rental, 06/25/19, Car rental re: deposition in Cleveland, Hertz	\$273.04

06/25/19	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 3439128206272105 DATE: 6/27/2019 Dinner - non-overtime, 06/25/19, Dinner re 6th Circuit hearing., Holy Grail, Brad Kahn	\$27.79
06/25/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: BRAD M. KAHN INVOICE#: 3439128206272105 DATE: 6/27/2019 Hotel - Lodging, 06/25/19, Hotel stay (6/24-25/2019) re hearing in Akron, Ohio., Courtyard Marriott	\$326.16
06/25/19	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 3439128206272105 DATE: 6/27/2019 Hotel - Breakfast, 06/25/19, Restaurant room charge., Courtyard Marriott, Brad Kahn	\$14.70
06/25/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3439128206272105 DATE: 6/27/2019 Taxi/Car Service/Public Transport - non-overtime, 06/25/19, Car from Cincinnati Airport to hotel re 6th Circuit hearing., Uber	\$13.22
06/25/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3439128206272105 DATE: 6/27/2019 Taxi/Car Service/Public Transport - non-overtime, 06/25/19, Car from Brouse to Cincinnati Airport., Uber	\$49.45
06/25/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 3439337406282005 DATE: 6/28/2019 Hotel - Lodging, 06/25/19, Hotel Room for Joseph Sorkin's stay in Akron for FES hearing., Courtyard by Marriott	\$275.45
06/25/19	Meals - Business VENDOR: ABID QURESHI INVOICE#: 3439337406282005 DATE: 6/28/2019 Hotel - Breakfast, 06/25/19, Restaurant room charge at hotel, Courtyard by Marriott, Abid Qureshi	\$12.78
06/25/19	Telephone - Long Distance VENDOR: COURTSOLUTIONS INVOICE#: 18-50757 DATE: 6/25/2019 M723641144	\$70.00
06/25/19	Meals - Business VENDOR: Z.W. JULIUS CHEN INVOICE#: 3443102807021600 DATE: 7/2/2019 Lunch - non-overtime, 06/25/19, traveling to Cincinnati for oral argument, Paradises Shops Dulles, Julius Chen	\$11.75
06/25/19	Meals - Business VENDOR: Z.W. JULIUS CHEN INVOICE#:	\$35.00

06/25/19	3443102807021600 DATE: 7/2/2019 Lunch - non-overtime, 06/25/19, in Cincinnati for oral argument, Bru Burger Bar, Julius Chen, Lide Paterno Travel - Ground Transportation \$67.06 VENDOR: Z.W. JULIUS CHEN INVOICE#: 3443102807021600 DATE: 7/2/2019
06/25/19	Taxi/Car Service/Public Transport - non- overtime, 06/25/19, Oral argument, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. Travel - Ground Transportation \$101.17 VENDOR: Z.W. JULIUS CHEN INVOICE#: 3443102807021600 DATE: 7/2/2019
06/25/19	Taxi/Car Service/Public Transport - non- overtime, 06/25/19, Oral argument in Cincinnati, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: \$7.84 3438611307021907 DATE: 7/2/2019 Dinner - non-overtime, 06/25/19, Meal re: deposition in Cleveland, Starbucks, Joseph Sorkin
06/25/19	Travel - Ground Transportation \$34.44 VENDOR: LIDE E. PATERNO INVOICE#: 3454611007031704 DATE: 7/3/2019
06/25/19	Taxi/Car Service/Public Transport - non- overtime, 06/25/19, Travel for oral argument, uber Meals - Business VENDOR: LIDE E. PATERNO INVOICE#: \$12.97 3454611007031704 DATE: 7/3/2019 Lunch - non-overtime, 06/25/19, Travel for oral argument, Pizza Hut, Lide Paterno
06/25/19	Travel - Lodging (Hotel, Apt, Other) \$225.00 VENDOR: DAVID M. ZENSKY INVOICE#: 3438665007081403 DATE: 7/8/2019
06/25/19	Hotel - Lodging, 06/25/19, One night stay at Cincinnati Museum Hotel re: FES business, Museum Hotel Cincinnati Meals - Business VENDOR: DAVID M. ZENSKY INVOICE#: \$22.84 3438665007081403 DATE: 7/8/2019 Lunch - non-overtime, 06/25/19, Lunch at LGA r: FES business travel, CIBO EXPRESS FOOD HALL, David Zensky
06/25/19	Travel - Ground Transportation \$40.80 VENDOR: DAVID M. ZENSKY INVOICE#: 3438665007081403 DATE: 7/8/2019
	Taxi/Car Service/Public Transport - non- overtime, 06/25/19, Airport Yellow Cab

	to Hotel in Ohio re: FES business, Airport Yellow Cab	
06/25/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E269-19 DATE: 6/29/2019 TRACKING #: 1Z02E52E0193707014; SHIP DATE: 06/25/2019; SENDER: Christopher Carty; NAME: Robby White COMPANY: CEC ADDRESS: 530 Howell Road, Greenville, SC 29615 US;	\$29.64
06/25/19	Meals - Business VENDOR: DAVID M. ZENSKY INVOICE#: 3438665007092006 DATE: 7/9/2019 Lunch, 06/25/19, Dinner at Eat Drink Nada re: FES in Ohio -, Eat Drink Nada, David Zensky, Lide Paterno, Diane Blair, Pratik Shah, Patrick Chen, Stephanie McIntyre	\$159.84
06/25/19	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5017492 DATE: 6/28/2019 Vendor: Executive Royal Voucher #: 524741 Date: 06/25/2019 Name: David Zensky Car Service, Vendor: Executive Royal Voucher #: 524741 Date: 06/25/2019 Name: David Zensky	\$153.95
06/25/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1268093 DATE: 7/3/2019 Vendor: Dial Car Voucher #: A4482128 Date: 06/25/2019 Name: Steve Baldini Car Service, Vendor: Dial Car Voucher #: A4482128 Date: 06/25/2019 Name: Steve Baldini	\$142.31
06/25/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 599668 DATE: 6/6/2019 NAME: SHAH PRATIK TICKET #: 1512426007 DEPARTURE DATE: 06/26/2019 ROUTE: CVG DCA	\$0.00
06/25/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 613151 DATE: 6/25/2019 NAME: CHEN ZEWENJULIU TICKET #: 1512099483 DEPARTURE DATE: 06/25/2019 ROUTE: Unknown	\$0.00
06/26/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: BRAD M. KAHN INVOICE#: 3439128206272105 DATE: 6/27/2019 Hotel - Lodging, 06/26/19, Hotel stay (6/25-26/2019) re 6th Circuit hearing in Cincinnati, OH., 21C Museum Hotel Cincinnati	\$225.00
06/26/19	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 3439128206272105 DATE: 6/27/2019	\$23.26

06/26/19	Breakfast - non-overtime, 06/26/19, Breakfast re 6th Circuit hearing in Cincinnati, Ohio., Metropole, Brad Kahn Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 3439128206272105 DATE: 6/27/2019	\$64.60
06/26/19	Lunch - non-overtime, 06/26/19, Lunch with D. Zensky and S. McIntyre re 6th Circuit hearing., Max & Erma's, Brad Kahn, David Zensky, Stephanie McIntyre Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3439128206272105 DATE: 6/27/2019	\$103.09
06/26/19	Taxi/Car Service/Public Transport - non- overtime, 06/26/19, Car from LaGuardia Airport to home re 6th Circuit hearing in Cincinnati, Ohio., Uber Meals - Business VENDOR: Z.W. JULIUS CHEN INVOICE#: 3443102807021600 DATE: 7/2/2019	\$33.96
06/26/19	Breakfast - non-overtime, 06/26/19, in Cincinnati for oral argument, Metropole, Julius Chen, Lide Paterno Meals - Business VENDOR: Z.W. JULIUS CHEN INVOICE#: 3443102807021600 DATE: 7/2/2019	\$20.34
06/26/19	Lunch - non-overtime, 06/26/19, in Cincinnati for oral argument, Chick Fil A, Julius Chen, Lide Paterno Travel - Ground Transportation VENDOR: Z.W. JULIUS CHEN INVOICE#: 3443102807021600 DATE: 7/2/2019	\$77.66
06/26/19	Taxi/Car Service/Public Transport - non- overtime, 06/26/19, Oral argument, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. Travel - Lodging (Hotel, Apt, Other) VENDOR: LIDE E. PATERNO INVOICE#: 3454611007031704 DATE: 7/3/2019	\$225.00
06/26/19	Hotel - Lodging, 06/26/19, Cincinnati for oral argument, 21c Museum Hotel Travel - Ground Transportation VENDOR: LIDE E. PATERNO INVOICE#: 3454611007031704 DATE: 7/3/2019	\$112.44
06/26/19	Taxi/Car Service/Public Transport - non- overtime, 06/26/19, Return from Cincinnati, oral argument, Uber Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 3454548307031704 DATE: 7/3/2019	\$43.50
	Overtime Taxi/Car Service/Public Transport, 06/26/19, Worked late, NYC Taxi	

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06/26/19	TWENTY ONEC MUSEUM H CINNINNATE OH Meals - Business VENDOR: PRATIK A. SHAH INVOICE#: 3462135007221410 DATE: 7/22/2019 Dinner, 06/26/19, 2019 DC Circuit Judicial Conference, PIZZA HUT CONCOURSE DULLES VA, PIZZA HUT CONCOURSE DULLES VA, Pratik Shah	\$12.55
06/26/19	Meals - Business VENDOR: PRATIK A. SHAH INVOICE#: 3462135007221410 DATE: 7/22/2019 Dinner, 06/26/19, 2019 DC Circuit Judicial Conference, BRUEGGERS #3861 0000 HEBRON KY, BRUEGGERS #3861 0000 HEBRON KY, Pratik Shah	\$13.73
06/26/19	Travel - Ground Transportation VENDOR: PRATIK A. SHAH INVOICE#: 3462135007221410 DATE: 7/22/2019 Taxi/Car Service/Public Transport, 06/26/19, in Cincinnati for FES oral argument, UBER TRIP HELP.UBER.COM CA, UBER TRIP HELP.UBER.COM CA	\$50.94
06/26/19	Travel - Ground Transportation VENDOR: PRATIK A. SHAH INVOICE#: 3462135007221410 DATE: 7/22/2019 Taxi/Car Service/Public Transport, 06/26/19, Uber Tip on \$50.94, UBER TRIP HELP.UBER.COM CA, UBER TRIP HELP.UBER.COM CA	\$7.64
06/26/19	Travel - Ground Transportation VENDOR: PRATIK A. SHAH INVOICE#: 3462135007221410 DATE: 7/22/2019 Taxi/Car Service/Public Transport, 06/26/19, Return from FES oral argument in Cincinnati, OH, DC VIP CAB Washington DC, DC VIP CAB Washington DC	\$70.77
06/27/19	Duplication - In House Photocopy - Munoz, Alondra, NY, 1524 page(s)	\$152.40
06/27/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3443278606282101 DATE: 6/28/2019 All Overtime Meals, 06/27/19, Worked late re FirstEnergy and had Dinner delivered from Pitopia to office, Pitopia, Jonathan Ciner	\$20.00
06/27/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3443278606282101 DATE: 6/28/2019 Overtime Taxi/Car Service/Public	\$68.18

	Transport, 06/27/19, Worked late re FirstEnergy and took Lyft car service home, Lyft	
06/27/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3151978 DATE: 6/30/2019 Brad Kahn - Bareburger 46th St.) - 6/27/2019	\$20.00
06/27/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800655 DATE: 6/27/2019	\$20.00
06/27/19	06/27/0019, Lunch for R. White deposition preparation (3 people). Meals - Business VENDOR: RACHEL WISOTSKY INVOICE#: 3473306807151808 DATE: 7/15/2019	\$20.00
06/27/19	All working late in office Meals, 06/27/19, Late work re First Energy, Postmates/Chloe, Rachel Wisotsky Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 3473306807151808 DATE: 7/15/2019	\$64.17
06/27/19	Working Late in Office Taxi/Car/etc, 06/27/19, Late work re First Energy, Lyft Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1268407 DATE: 7/10/2019	\$82.57
06/27/19	Vendor: Dial Car Voucher #: A4552240 Date: 06/27/2019 Name: Joseph Sorkin Car Service, Vendor: Dial Car Voucher #: A4552240 Date: 06/27/2019 Name: Joseph Sorkin	
06/27/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1268407 DATE: 7/10/2019	\$72.32
06/27/19	Vendor: Dial Car Voucher #: A4671674 Date: 06/27/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4671674 Date: 06/27/2019 Name: Lisa Beckerman	
06/27/19	Meals - Business VENDOR: ALONDRA E. MUNOZ INVOICE#: 3487199807181604 DATE: 7/18/2019	\$20.00
06/27/19	All working late in office Meals, 06/27/19, overtime, by chloe, Alondra Munoz	
06/27/19	Travel - Ground Transportation VENDOR: ALONDRA E. MUNOZ INVOICE#: 3487199807181604 DATE: 7/18/2019	\$44.21
06/28/19	Working Late in Office Taxi/Car/etc, 06/27/19, overtime, Uber	
06/28/19	Duplication - In House Photocopy - Chen, Michael, NY, 1340 page(s)	\$134.00
06/28/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: Z.W. JULIUS CHEN	\$225.00

	INVOICE#: 3443102807021600 DATE: 7/2/2019 Hotel - Lodging, 06/28/19, Oral argument, 21c Musuem Hotel	
06/28/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3151978 DATE: 6/30/2019 Patrick Chen - Abaya Thai formerly 36 Royal Thai) - 6/28/2019	\$20.00
06/28/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E269-19 DATE: 6/29/2019 TRACKING #: 1Z02E52E4193231168; SHIP DATE: 06/28/2019; SENDER: Alondra Munoz; NAME: Joseph Sorkin COMPANY: The Ritz-Carlton ADDRESS: 1515 West Third Street, Cleveland, OH 44113 US;	\$134.22
06/28/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E279-19 DATE: 7/6/2019 TRACKING #: 1Z02E52E0190798119; SHIP DATE: 06/28/2019; SENDER: Alondra Munoz; NAME: Brouse McDowell COMPANY: Attn: Kate Bradley ADDRESS: 388 S. Main Street, Akron, OH 44311 US;	\$29.64
06/28/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E279-19 DATE: 7/6/2019 TRACKING #: 1Z02E52E0193446949; SHIP DATE: 06/28/2019; SENDER: Alondra Munoz; NAME: Brouse McDowell COMPANY: Attn: Kate Bradley ADDRESS: 388 S. Main Street, Akron, OH 44311 US;	\$29.64
06/28/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E279-19 DATE: 7/6/2019 TRACKING #: 1Z02E52E0197289648; SHIP DATE: 06/28/2019; SENDER: Michael Chen; NAME: Kate Bradley COMPANY: Brouse McDowell ADDRESS: 388 S. Main Street, Suite 500, Akron, OH 44311 US;	\$15.00
06/28/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E279-19 DATE: 7/6/2019 TRACKING #: 1Z02E52E1592934996; SHIP DATE: 06/28/2019; SENDER: Alondra Munoz; NAME: Brouse McDowell COMPANY: Attn: Kate Bradley ADDRESS: 388 S. Main Street,	\$117.10

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	COURTALERT.COM, INC INVOICE#: 134294-1906 DATE: 6/30/2019 - Document Retrieval in Various Courts	
06/30/19	Document Retrieval VENDOR:	\$38.11
	COURTALERT.COM, INC INVOICE#: 134294-1906 DATE: 6/30/2019 - Document Retrieval in Various Courts	
06/30/19	Document Retrieval VENDOR:	\$38.11
	COURTALERT.COM, INC INVOICE#: 134294-1906 DATE: 6/30/2019 - Document Retrieval in Various Courts	
06/30/19	Document Retrieval VENDOR:	\$76.21
	COURTALERT.COM, INC INVOICE#: 134294-1906 DATE: 6/30/2019 - Document Retrieval in Various Courts	
	Current Expenses	\$294,716.39
	Total Amount of This Invoice	\$2,975,698.64

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1846077
Invoice Date 09/06/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Other	\$1,107.20
Computerized Legal Research - Courtlink	\$123.86
- In Contract 50% Discount	
Prof Fees - Consultant Fees	\$10,277.00
Courier Service/Messenger Service- Off Site	\$586.94
Document Retrieval	\$528.70
Duplication - In House	\$91.90
Duplication - In House	\$274.20
Meals - Business	\$4,375.98
Professional Fees - Miscellaneous	\$33,870.78
Telephone - Long Distance	\$70.00
Transcripts	\$3,398.30
Travel - Airfare	\$8,238.69
Travel - Auto Rental	\$786.24
Travel - Ground Transportation	\$2,821.22
Travel - Lodging (Hotel, Apt, Other)	\$1,449.71
Travel - Parking	\$75.00

Current Expenses

\$68,075.72

Date		Value
05/03/19	Travel - Auto Rental VENDOR: JOSEPH L. SORKIN INVOICE#: 3588581109031707 DATE: 9/3/2019 Car Rental Fuel, 05/03/19, Gas from site	\$13.58

05/03/19	visit, Pump #5 Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3588581109031903 DATE: 9/3/2019 All working late in office Meals, 05/03/19, Overtime dinner, Dos Toros, Joseph Sorkin	\$15.88
06/25/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 613116CR DATE: 6/25/2019 NAME: ALBERINO SCOTT TICKET #: 7236748417 DEPARTURE DATE: 01/07/2019 ROUTE: LGA DCA	\$-376.35
06/28/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 615158 DATE: 6/28/2019 NAME: CHEN MICHAEL TICKET #: 7375565365 DEPARTURE DATE: 06/30/2019 ROUTE: LGA CLE LGA	\$1,300.49
07/01/19	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3454686907031905 DATE: 7/3/2019 Breakfast - non-overtime, 07/01/19, Breakfast while in Cleveland re: deposition, University of Akron, Joseph Sorkin	\$7.10
07/01/19	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3454686907031905 DATE: 7/3/2019 Dinner - non-overtime, 07/01/19, Dinner re: trip to deposition, Chipotle, Joseph Sorkin	\$11.63
07/01/19	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3454686907031905 DATE: 7/3/2019 Hotel - Dinner, 07/01/19, Dinner while in Cleveland re: deposition, The Ritz, Joseph Sorkin	\$50.00
07/01/19	Travel - Parking VENDOR: JOSEPH L. SORKIN INVOICE#: 3454686907031905 DATE: 7/3/2019 Hotel - Parking, 07/01/19, Parking while in Cleveland re: deposition, The Ritz	\$36.00
07/01/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 3454686907031905 DATE: 7/3/2019 Hotel - Lodging, 07/01/19, Lodging while in Cleveland re: meeting, The Ritz	\$225.00
07/01/19	Meals - Business VENDOR: MICHEAL CHEN INVOICE#: 3541292408082205 DATE: 8/8/2019 Dinner, 07/01/19, Deposition in Akron, Ohio (dinner on 6/30 - card charged on 7/1), Hilton, Michael Chen	\$18.63
07/01/19	Meals - Business VENDOR: MICHEAL CHEN INVOICE#: 3541292408082205 DATE: 8/8/2019	\$25.00

07/01/19	Hotel - Breakfast, 07/01/19, Deposition in Akron, Ohio, Hilton, Michael Chen Travel - Lodging (Hotel, Apt, Other) VENDOR: MICHEAL CHEN INVOICE#: 3541292408082205 DATE: 8/8/2019	\$161.94
07/01/19	Hotel - Lodging, 07/01/19, Deposition in Akron, Ohio, Hilton Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 616216 DATE: 7/1/2019 NAME: WISOTSKY RACHEL TICKET #: 7376263690 DEPARTURE DATE: 07/10/2019 ROUTE: LGA CLE LGA	\$1,226.60
07/01/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 616233 DATE: 7/1/2019 NAME: BUSCHING DESIRE TICKET #: 7376263701 DEPARTURE DATE: 07/10/2019 ROUTE: LGA CLE LGA	\$1,226.60
07/01/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 616387 DATE: 7/1/2019 NAME: LEYDEN LAUREN TICKET #: 7376263789 DEPARTURE DATE: 07/10/2019 ROUTE: PHL CLE	\$609.51
07/02/19	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 3454686907031905 DATE: 7/3/2019 Airfare, 07/02/19, Airline ticket from Cleveland re: deposition	\$512.30
07/02/19	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 3468874707102302 DATE: 7/10/2019 Working Late in Office Taxi/Car/etc, 07/02/19, Worked Late, NYC Taxi	\$41.62
07/02/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3155833 DATE: 7/7/2019 Chris Christopher) Gessner - Dafni Greek Taverna - 7/2/2019 1	\$20.00
07/02/19	Meals - Business VENDOR: MICHEAL CHEN INVOICE#: 3541292408082205 DATE: 8/8/2019 Dinner, 07/02/19, Deposition in Akron, Ohio, Lola Bistro, Michael Chen	\$50.00
07/02/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: MICHEAL CHEN INVOICE#: 3541292408082205 DATE: 8/8/2019	\$148.68
07/03/19	Hotel - Lodging, 07/02/19, Deposition in Akron, Ohio, Marriott Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3454686907031905 DATE: 7/3/2019 Taxi/Car Service/Public Transport - non-	\$168.12

07/03/19	overtime, 07/03/19, Taxi home from airport re: deposition, Uber Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3454686907031905 DATE: 7/3/2019	\$15.44
07/03/19	Hotel - Meals - Other, 07/03/19, Meal while in Cleveland re: deposition, Courtyard, Joseph Sorkin Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 3454686907031905 DATE: 7/3/2019	\$269.70
07/03/19	Hotel - Lodging, 07/03/19, Lodging while in Cleveland re: deposition, Courtyard Travel - Auto Rental VENDOR: JOSEPH L. SORKIN INVOICE#: 3454686907031905 DATE: 7/3/2019	\$259.88
07/03/19	Car Rental, 07/03/19, Car rental re: deposition in Cleveland, Hertz Travel - Ground Transportation VENDOR: MICHEAL CHEN INVOICE#: 3488017607182007 DATE: 7/18/2019	\$53.42
07/03/19	Taxi/Car Service/Public Transport, 07/03/19, Attended deposition in Ohio, NYC Taxi Travel - Lodging (Hotel, Apt, Other) VENDOR: MICHEAL CHEN INVOICE#: 3541292408082205 DATE: 8/8/2019	\$155.46
07/04/19	Hotel - Lodging, 07/03/19, Deposition in Akron, Ohio, Hilton Meals - Business VENDOR: MICHEAL CHEN INVOICE#: 3541292408082205 DATE: 8/8/2019	\$4.86
07/04/19	Breakfast, 07/04/19, Deposition in Akron, Ohio, Hilton, Michael Chen Meals - Business VENDOR: MICHEAL CHEN INVOICE#: 3541292408082205 DATE: 8/8/2019	\$8.63
07/05/19	Lunch, 07/04/19, Deposition in Akron, Ohio, Marriott, Michael Chen Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 618454CR DATE: 7/5/2019	\$-613.30
07/05/19	NAME: BUSCHING DESIRE TICKET #: 7377503043 DEPARTURE DATE: 07/10/2019 ROUTE: LGA CLE Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 618465CR DATE: 7/5/2019	\$-613.30
07/05/19	NAME: WISOTSKY RACHEL TICKET #: 7377503051 DEPARTURE DATE: 07/10/2019 ROUTE: LGA CLE Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 618468 DATE: 7/5/2019	\$612.70
	NAME: LEYDEN LAUREN TICKET #:	

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07/08/19	-- Usage from 4/1/19 to 6/30/19 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22019 DATE: 7/8/2019	\$4.30
07/08/19	-- Usage from 4/1/19 to 6/30/19 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22019 DATE: 7/8/2019	\$9.50
07/08/19	-- Usage from 4/1/19 to 6/30/19 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22019 DATE: 7/8/2019	\$110.20
07/08/19	-- Usage from 4/1/19 to 6/30/19 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22019 DATE: 7/8/2019	\$3.00
07/08/19	-- Usage from 4/1/19 to 6/30/19 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22019 DATE: 7/8/2019	\$5.10
07/08/19	-- Usage from 4/1/19 to 6/30/19 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22019 DATE: 7/8/2019	\$32.00
07/08/19	-- Usage from 4/1/19 to 6/30/19 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22019 DATE: 7/8/2019	\$3.00
07/08/19	-- Usage from 4/1/19 to 6/30/19 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22019 DATE: 7/8/2019	\$52.90
07/08/19	-- Usage from 4/1/19 to 6/30/19 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22019 DATE: 7/8/2019	\$0.80
07/08/19	-- Usage from 4/1/19 to 6/30/19 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22019 DATE: 7/8/2019	\$0.10
07/08/19	-- Usage from 4/1/19 to 6/30/19 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q22019 DATE: 7/8/2019	\$185.80
07/08/19	-- Usage from 4/1/19 to 6/30/19 Prof Fees - Consultant Fees VENDOR: NAVIGANT (Wire) INVOICE#:	\$10,277.00

07/09/19	0100042350 DATE: 7/8/2019 Project 208524, FES 203 Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800657 DATE: 7/11/2019 07/09/2019, Expert report discussion, six attendees	\$70.22
07/09/19	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 3473306807151808 DATE: 7/15/2019 Working Late in Office Taxi/Car/etc, 07/09/19, Late work re: FE negotiations, Uber	\$64.92
07/09/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1268407 DATE: 7/10/2019 Vendor: Dial Car Voucher #: A4655926 Date: 07/09/2019 Name: Alondra Munoz Car Service, Vendor: Dial Car Voucher #: A4655926 Date: 07/09/2019 Name: Alondra Munoz	\$53.67
07/09/19	Meals - Business VENDOR: ALONDRA E. MUNOZ INVOICE#: 3487199807181604 DATE: 7/18/2019 All working late in office Meals, 07/09/19, overtime, Sweetgreen, Alondra Munoz	\$14.10
07/09/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E289-19 DATE: 7/13/2019 TRACKING #: 1Z02E52E1592549108; SHIP DATE: 07/09/2019; SENDER: Alondra Munoz; NAME: Rachel Wisotsky COMPANY: C/O Tamara Chase ADDRESS: Embassy Suites Cleveland- Beachwood, Beachwood, OH 44122 US;	\$117.64
07/09/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E289-19 DATE: 7/13/2019 TRACKING #: 1Z02E52E1593690499; SHIP DATE: 07/09/2019; SENDER: Alondra Munoz; NAME: Rachel Wisotsky COMPANY: C/O Tamara Chase ADDRESS: Embassy Suites Cleveland- Beachwood, Beachwood, OH 44122 US;	\$117.64
07/09/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E289-19 DATE: 7/13/2019 TRACKING #: 1Z02E52E1592549108; SHIP DATE: 07/09/2019; SENDER: ; NAME: Rachel Wisotsky COMPANY:	\$144.03

07/09/19	C/O Tamara Chase ADDRESS: Embassy Suites Cleveland- Beachwood, Beachwood, OH 44122 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E289-19 DATE: 7/13/2019 TRACKING #: 1Z02E52E1593690499; SHIP DATE: 07/09/2019; SENDER: ; NAME: Rachel Wisotsky COMPANY: C/O Tamara Chase ADDRESS: Embassy Suites Cleveland- Beachwood, Beachwood, OH 44122 US;	\$164.44
07/09/19	Meals - Business VENDOR: RACHEL WISOTSKY INVOICE#: 3515735307302208 DATE: 7/30/2019 All working late in office Meals, 07/09/19, Late night work prior to travel re: negotiations, Sweetgreen, Rachel Wisotsky	\$18.78
07/10/19	Meals - Business VENDOR: RACHEL WISOTSKY INVOICE#: 3467598307101800 DATE: 7/10/2019 Breakfast, 07/10/19, Travel to Cleveland, OH re: breakfast at the airport on way to union negotiations., Bisoux LGA, Rachel Wisotsky	\$25.00
07/10/19	Travel - Ground Transportation VENDOR: LAUREN H. LEYDEN INVOICE#: 3470080207111507 DATE: 7/11/2019 Taxi/Car Service/Public Transport, 07/10/19, Car to airport, Uber	\$20.93
07/10/19	Meals - Business VENDOR: RACHEL WISOTSKY INVOICE#: 3473306807151808 DATE: 7/15/2019 Hotel - Banquet Charges, 07/10/19, Conference Rooms, Breakfast and Lunch for 13 people who attended FENOC union negotiations (FENOC management, AON, and locals 270. 270PT, 29, and 29MP, Lauren Leyden (Akin Gump), Desiree Busching (Akin Gump) and Rachel Wisotsky (Akin Gump)), Embassy Suites-Beachwood	\$2,169.00
07/10/19	Meals - Business VENDOR: RACHEL WISOTSKY INVOICE#: 3473306807151808 DATE: 7/15/2019 Lunch, 07/10/19, Dinner on July 10 while traveling for union negotiations. The amount is 16.37., Hudson Booksellers - Cleveland Airport, Rachel Wisotsky	\$16.37
07/10/19	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 3473306807151808 DATE: 7/15/2019 Taxi/Car Service/Public Transport, 07/10/19, FENOC Negotiations. Cab from embassy suites to	\$27.35

	Cleveland airport for R. Wisotsky, L. Leyden, and D. Busching., Uber	
07/10/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3157027 DATE: 7/14/2019 Brad Kahn - Bareburger 46th St.) - 7/10/2019	\$20.00
07/11/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3473381507122309 DATE: 7/12/2019 All working late in office Meals, 07/11/19, Worked late re FirstEnergy and had Dinner delivered to office from Kosher In Midtown, Kosher In Midtown, Jonathan Ciner	\$20.00
07/11/19	Travel - Parking VENDOR: JONATHAN A. CINER INVOICE#: 3478673207162202 DATE: 7/16/2019 Parking, 07/11/19, Worked late re FirstEnergy and Parked personal vehicle at Quik Park 1133 Garage LLC and paid \$16.00 in gas and tolls, Quik Park 1133 Garage LLC	\$39.00
07/11/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3157027 DATE: 7/14/2019 Brad Kahn - Cafe China 37th Street) - 7/11/2019	\$20.00
07/11/19	Travel - Auto Rental VENDOR: JAMES R. TUCKER INVOICE#: 3477285608261603 DATE: 8/26/2019 Car Rental Fuel, 07/11/19, Gas for Car Rental, Sunoco	\$30.48
07/12/19	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-23504 DATE: 7/12/2019 Standalone OCR Processing; data hosting; hosting project management; user fees etc.	\$33,870.78
07/12/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800660 DATE: 7/18/2019 07/12/2019, Expert report discussion, six attendees	\$64.24
07/12/19	Travel - Auto Rental VENDOR: JAMES R. TUCKER INVOICE#: 3505722307261609 DATE: 7/26/2019 Car Rental Fuel, 07/12/19, Car rental fuel, Gulf Oil	\$10.79
07/12/19	Travel - Auto Rental VENDOR: JAMES R. TUCKER INVOICE#: 3505722307261609 DATE: 7/26/2019 Car Rental, 07/12/19, Car rental to Harrisburg., Avis	\$113.78
07/15/19	Travel - Ground Transportation	\$10.56

	VENDOR: ABID QURESHI INVOICE#: 3477962207151808 DATE: 7/15/2019 Working Late in Office Taxi/Car/etc, 07/15/19, Car from OBP to home, NYC Taxi Cab	
07/15/19	Travel - Ground Transportation VENDOR: BAILEY A. PEPE INVOICE#: 3482731407162202 DATE: 7/16/2019 Working Late in Office Taxi/Car/etc, 07/15/19, Late night work re: FES business, Uber	\$46.97
07/15/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3482387207162202 DATE: 7/16/2019 All working late in office Meals, 07/15/19, Worked late re FirstEnergy and had Dinner delivered to office from Kosher In Midtown, Kosher In Midtown, Jonathan Ciner	\$20.00
07/15/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3482387207162202 DATE: 7/16/2019 Taxi/Car Service/Public Transport, 07/15/19, Worked late re FirstEnergy and took Lyft car service home, Lyft	\$56.57
07/15/19	Meals - Business VENDOR: MICHEAL CHEN INVOICE#: 3488017607182007 DATE: 7/18/2019 All working late in office Meals, 07/15/19, Worked late - draft expert report rebuttal outline, Dos Toros, Michael Chen	\$20.00
07/15/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800660 DATE: 7/18/2019 07/15/2019, Expert report discussion, six attendees	\$58.52
07/15/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800660 DATE: 7/18/2019 07/15/2019, Expert report discussion, five attendees	\$43.28
07/15/19	Duplication - In House REQUESTOR: M REICHERT; DESCRIPTION: COLOR COPIES; QUANTITY: 899; DATE ORDERED: 7/15/19	\$89.90
07/15/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 624610 DATE: 7/15/2019 NAME: DARCY SEAN GERARD TICKET #: 7380340922 DEPARTURE DATE: 07/17/2019 ROUTE: IAD CMH	\$482.21

07/16/19	IAD Transcripts VENDOR: TSG REPORTING INC INVOICE#: 809892 DATE: 7/16/2019 Deposition transcript for Jason Patrick/Robby White (7/2/19)	\$3,398.30
07/16/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3161154 DATE: 7/21/2019 Natasha Burnett - Sushi Of Gari 46 46th St) - 7/16/2019	\$20.00
07/16/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1268628 DATE: 7/24/2019 Vendor: Dial Car Voucher #: A4506415 Date: 07/16/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4506415 Date: 07/16/2019 Name: Lisa Beckerman	\$82.57
07/16/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3536585308081904 DATE: 8/8/2019 Dinner, 07/16/19, Worked late re FirstEnergy and had Dinner delivered to office from Kosher In Midtown, Kosher In Midtown, Jonathan Ciner	\$20.00
07/16/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3536585308081904 DATE: 8/8/2019 Working Late in Office Taxi/Car/etc, 07/16/19, Worked late re FirstEnergy and took Lyft car service home, Lyft	\$54.43
07/16/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 625369 DATE: 7/16/2019 NAME: BECKERMAN LISA G TICKET #: 7380736838 DEPARTURE DATE: 07/22/2019 ROUTE: EWR CLE EWR	\$1,107.01
07/17/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800660 DATE: 7/18/2019 07/17/2019, Expert report discussion, five attendees	\$81.11
07/17/19	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3505204507260105 DATE: 7/26/2019 Taxi/Car Service/Public Transport, 07/17/19, Transportation to airport for flight to Columbus, Ohio re Senate and House legislative activity., Uber	\$54.05
07/17/19	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3505204507260105 DATE: 7/26/2019	\$29.95

07/17/19	Taxi/Car Service/Public Transport, 07/17/19, Cab from Airport in Columbus, OH to State Capitol re Senate and House legislative activity., Quick Cab Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#: 3505204507260105 DATE: 7/26/2019 Dinner, 07/17/19, Lunch in Ohio while working on Senate Floor Vote for HB 6., toast, Sean D'Arcy	\$11.29
07/17/19	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3505204507260105 DATE: 7/26/2019	\$7.83
07/17/19	Taxi/Car Service/Public Transport, 07/17/19, Work re HB 6 Legislation., Uber Travel - Lodging (Hotel, Apt, Other) VENDOR: SEAN G. D'ARCY INVOICE#: 3505204507260105 DATE: 7/26/2019	\$225.00
07/17/19	Hotel - Lodging, 07/17/19, Work in Columbus, OH re Senate and House legislative activity., Westin Columbus Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1268975 DATE: 7/31/2019 Vendor: Dial Car Voucher #: A4634625 Date: 07/17/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4634625 Date: 07/17/2019 Name: Lisa Beckerman	\$76.42
07/17/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3536585308081904 DATE: 8/8/2019	\$50.00
07/17/19	Working Late in Office Taxi/Car/etc, 07/17/19, Worked late re FirstEnergy and took Lyft car service home, Lyft Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3536585308081904 DATE: 8/8/2019 Dinner, 07/17/19, Worked late re FirstEnergy and had Dinner delivered to office from Kosher In Midtown, Kosher In Midtown, Jonathan Ciner	\$20.00
07/18/19	Duplication - In House Photocopy - Reichert, Molly, DC, 947 page(s)	\$94.70
07/18/19	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3505204507260105 DATE: 7/26/2019	\$7.30
07/18/19	Taxi/Car Service/Public Transport, 07/18/19, Work re HB 6 Legislation., Uber Travel - Ground Transportation	\$31.40

	VENDOR: SEAN G. D'ARCY INVOICE#: 3505204507260105 DATE: 7/26/2019 Taxi/Car Service/Public Transport, 07/18/19, Work re HB 6 Legislation. Transportation from Hotel in Columbus OH to Columbus Airport., Uber	
07/18/19	Travel - Ground Transportation	\$49.80
	VENDOR: SEAN G. D'ARCY INVOICE#: 3505204507260105 DATE: 7/26/2019 Taxi/Car Service/Public Transport, 07/18/19, Work re HB 6 Legislation. Transportation from Dulles Airport (VA) to Akin Gump (DC)., Uber	
07/18/19	Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#: 3505204507260105 DATE: 7/26/2019 Breakfast, 07/18/19, Work in Columbus OH re Senate and House legislative activity., Starbucks Coffee / Columbus International Airport, Sean D'Arcy	\$5.20
07/18/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3508202307261902 DATE: 7/26/2019 All working late in office Meals, 07/18/19, Late working meal., Grubhub, Lisa Beckerman	\$20.00
07/18/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3536585308081904 DATE: 8/8/2019 Working Late in Office Taxi/Car/etc, 07/18/19, Worked late re FirstEnergy and took Lyft car service home, Lyft	\$58.04
07/18/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3536585308081904 DATE: 8/8/2019 Dinner, 07/18/19, Worked late re FirstEnergy and had Dinner delivered to office from Kosher In Midtown, Kosher In Midtown, Jonathan Ciner	\$20.00
07/19/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3161154 DATE: 7/21/2019 Jesse Brush - Schnippers Quality Kitchen 8th Ave) - 7/19/2019	\$20.00
07/19/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 3508202307261902 DATE: 7/26/2019 Hotel - Lodging, 07/19/19, Hotel while traveling for hearing., Courtyard Marriott	\$263.93
07/19/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1268975 DATE: 7/31/2019 Vendor: Dial Car Voucher #: A4465736 Date: 07/19/2019 Name: Lisa	\$85.64

07/19/19	Beckerman Car Service, Vendor: Dial Car Voucher #: A4465736 Date: 07/19/2019 Name: Lisa Beckerman Travel - Ground Transportation	\$72.32
	VENDOR: DIAL CAR INC INVOICE#: 1268628 DATE: 7/24/2019 Vendor: Dial Car Voucher #: A4651773 Date: 07/19/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4651773 Date: 07/19/2019 Name: Lisa Beckerman	
07/20/19	Travel - Ground Transportation	\$109.22
	VENDOR: DIAL CAR INC INVOICE#: 1268628 DATE: 7/24/2019 Vendor: Dial Car Voucher #: A4615352 Date: 07/20/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4615352 Date: 07/20/2019 Name: Lisa Beckerman	
07/20/19	Travel - Ground Transportation	\$72.32
	VENDOR: DIAL CAR INC INVOICE#: 1268628 DATE: 7/24/2019 Vendor: Dial Car Voucher #: A4686851 Date: 07/20/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4686851 Date: 07/20/2019 Name: Lisa Beckerman	
07/21/19	Travel - Ground Transportation	\$69.57
	VENDOR: DIAL CAR INC INVOICE#: 1268975 DATE: 7/31/2019 Vendor: Dial Car Voucher #: A4457892 Date: 07/21/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4457892 Date: 07/21/2019 Name: Lisa Beckerman	
07/21/19	Travel - Ground Transportation	\$69.57
	VENDOR: DIAL CAR INC INVOICE#: 1268975 DATE: 7/31/2019 Vendor: Dial Car Voucher #: A4598851 Date: 07/21/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4598851 Date: 07/21/2019 Name: Lisa Beckerman	
07/22/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800661 DATE: 7/25/2019 07/22/2019, Expert report discussion, six attendees	\$43.55
07/22/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3508202307261902 DATE: 7/26/2019 Breakfast, 07/22/19, Breakfast while traveling for hearing., Newark Airport, Lisa Beckerman	\$4.88
07/22/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3508202307261902 DATE: 7/26/2019	\$15.90

07/22/19	Lunch, 07/22/19, Dinner while traveling for hearing., Luigi's, Lisa Beckerman Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 3508202307261902 DATE: 7/26/2019 Car Rental, 07/22/19, Rental car while traveling for hearing., Hertz	\$357.73
07/22/19	Telephone - Long Distance VENDOR: COURTSOLUTIONS INVOICE#: 18-50757A DATE: 7/22/2019 Professional Services Not Elsewhere Classified M729965788	\$70.00
07/22/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3162304 DATE: 7/28/2019 Brad Kahn - Anchor Bar W 57th St) - 7/22/2019	\$20.00
07/22/19	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 06/01/2019 - 06/30/2019	\$123.86
07/22/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1268975 DATE: 7/31/2019 Vendor: Dial Car Voucher #: A4465738 Date: 07/22/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4465738 Date: 07/22/2019 Name: Lisa Beckerman	\$118.94
07/22/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 629616 DATE: 7/22/2019 NAME: TUCKER JAMES ROMNEY TICKET #: 2101046698 DEPARTURE DATE: 07/23/2019 ROUTE: CMH DCA	\$282.97
07/22/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 629618 DATE: 7/22/2019 NAME: TUCKER JAMES RO TICKET #: 7382734117 DEPARTURE DATE: 07/23/2019 ROUTE: DCA CMH	\$241.10
07/22/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 629656 DATE: 7/22/2019 NAME: DARCY SEAN GERARD TICKET #: 7382734142 DEPARTURE DATE: 07/23/2019 ROUTE: IAD CMH IAD	\$482.21
07/23/19	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3505204507260105 DATE: 7/26/2019 Taxi/Car Service/Public Transport, 07/23/19, Transportation from Columbus airport to Ohio State Capitol re Senate and House legislative activity., Whitehall	\$31.37

07/23/19	Taxi Service Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3505204507260105 DATE: 7/26/2019	\$44.53
07/23/19	Taxi/Car Service/Public Transport, 07/23/19, Work in Ohio re Senate and House legislative activity., Uber Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3505204507260105 DATE: 7/26/2019	\$65.16
07/23/19	Taxi/Car Service/Public Transport, 07/23/19, Work in Ohio re Senate and House legislative activity., Anthony Tomobi (DC-Area Taxi) Meals - Business VENDOR: JAMES R. TUCKER INVOICE#: 3505722307261609 DATE: 7/26/2019 Breakfast, 07/23/19, Breakfast, Kapnos Taverna, Jamie Tucker	\$20.00
07/23/19	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3507869807261702 DATE: 7/26/2019	\$28.84
07/23/19	Taxi/Car Service/Public Transport, 07/23/19, Transportation to airport in Columbus, OH re Senate and House legislative activity., Uber Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800661 DATE: 7/25/2019 07/23/2019, Discovery meeting, three attendees	\$37.83
07/23/19	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 3508202307261902 DATE: 7/26/2019	\$60.00
07/23/19	Taxi/Car Service/Public Transport, 07/23/19, Taxi home from airport., Newark Cab Association Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3162304 DATE: 7/28/2019 Brad Kahn - Bareburger 46th St.) - 7/23/2019	\$32.73
07/23/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3162304 DATE: 7/28/2019 Chris Christopher) Gessner - Dafni Greek Taverna - 7/23/2019	\$20.00
07/23/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 630241 DATE: 7/23/2019 NAME: DARCY SEAN GERARD TICKET #: 2101317441 DEPARTURE	\$282.97

07/23/19	DATE: 07/23/2019 ROUTE: CMH DCA Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 630664CR DATE: 7/23/2019 NAME: DARCY SEAN GERARD TICKET #: 7382734142 DEPARTURE DATE: 07/23/2019 ROUTE: CMH IAD	\$-241.11
07/23/19	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 3560368408211602 DATE: 8/21/2019 Working Late in Office Taxi/Car/etc, 07/23/19, NYC Taxi from office to home re late night office work re First Energy, NYC Taxi	\$15.95
07/23/19	Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 3525436108292006 DATE: 8/29/2019 Taxi/Car Service/Public Transport, 07/23/19, Taxi from Airport to residence from meeting in Ohio for First Energy Solutions, UBER TRIP HELP.UBER.COM CA, UBER TRIP HELP.UBER.COM CA	\$46.59
07/23/19	Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 3525436108292006 DATE: 8/29/2019 Taxi/Car Service/Public Transport, 07/23/19, Taxi from residence to airport for meeting in Ohio, UBER TRIP HELP.UBER.COM CA, UBER TRIP HELP.UBER.COM CA	\$45.38
07/23/19	Meals - Business VENDOR: JAMES R. TUCKER INVOICE#: 3525436108292006 DATE: 8/29/2019 Dinner, 07/23/19, Tip for Dinner with S. D'arcy, D. Griffing and J. Cespedes of First Energy. This receipt has already been expensed for \$543.44, the tip did not get added correctly the actual total is \$563.00. Thanks, Mitchell's, Jamie Tucker	\$20.00
07/23/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3575692608292006 DATE: 8/29/2019 Working Late in Office Taxi/Car/etc, 07/23/19, Uber Car Service from office to home re late office work re FES, Uber Car Service	\$34.36
07/24/19	Duplication - In House Photocopy - Reichert, Molly, DC, 1085 page(s)	\$108.50
07/24/19	Duplication - In House Photocopy - Reichert, Molly, DC, 590 page(s)	\$59.00
07/24/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC	\$123.85

INVOICE#: 2033800661 DATE:
7/25/2019 07/24/2019, Discovery
meeting, four attendees

07/24/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1269050 DATE: 8/7/2019 Vendor: Dial Car Voucher #: A4465085 Date: 07/24/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4465085 Date: 07/24/2019 Name: Lisa Beckerman	\$79.82
07/25/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E309-19 DATE: 7/27/2019 TRACKING #: 1Z02E52E0195650803; SHIP DATE: 07/25/2019; SENDER: Alondra Munoz; NAME: COMPANY: John Seymour ADDRESS: 134 N LaSalle Street, Chicago, IL 60602 US;	\$32.66
07/25/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E309-19 DATE: 7/27/2019 TRACKING #: 1Z02E52E0195650803; SHIP DATE: 07/25/2019; SENDER: ; NAME: COMPANY: John Seymour ADDRESS: 134 N LaSalle Street, Chicago, IL 60602 US;	\$10.53
07/25/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1268975 DATE: 7/31/2019 Vendor: Dial Car Voucher #: A4664068 Date: 07/25/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4664068 Date: 07/25/2019 Name: Lisa Beckerman	\$79.82
07/25/19	Duplication - In House REQUESTOR: M REICHERT; DESCRIPTION: B/W; QUANTITY: 120; DATE ORDERED 7/25/19	\$12.00
07/25/19	Duplication - In House REQUESTOR: M REICHERT; DESCRIPTION: COLOR COPIES; QUANTITY: 20; DATE ORDERED: 7/25/19	\$2.00
07/25/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3538526108081904 DATE: 8/8/2019 All working late in office Meals, 07/25/19, Worked late re FirstEnergy and had Dinner delivered to office from Kosher In Midtown, Kosher In Midtown, Jonathan Ciner	\$33.89
07/26/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1268975 DATE: 7/31/2019	\$69.57

	Vendor: Dial Car Voucher #: A4687430 Date: 07/26/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4687430 Date: 07/26/2019 Name: Lisa Beckerman	
07/28/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1269050 DATE: 8/7/2019 Vendor: Dial Car Voucher #: A4504226 Date: 07/28/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4504226 Date: 07/28/2019 Name: Lisa Beckerman	\$99.29
07/28/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1269050 DATE: 8/7/2019 Vendor: Dial Car Voucher #: A4506435 Date: 07/28/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4506435 Date: 07/28/2019 Name: Lisa Beckerman	\$69.57
07/29/19	Travel - Ground Transportation VENDOR: BAILEY A. PEPE INVOICE#: 3514970307301410 DATE: 7/30/2019 Working Late in Office Taxi/Car/etc, 07/29/19, Uber taxi re: late night work re: FES business, Uber	\$51.81
07/29/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800662 DATE: 8/1/2019 07/29/2019, Deposition preparation, four attendees	\$90.91
07/29/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3169929 DATE: 8/4/2019 Bailey Pepe - Dos Toros Taqueria W 40th St) - 7/29/2019	\$20.00
07/29/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3169929 DATE: 8/4/2019 Brad Kahn - Ollie's 42nd St.) - 7/29/2019	\$20.00
07/29/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1269050 DATE: 8/7/2019 Vendor: Dial Car Voucher #: A4683701 Date: 07/29/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4683701 Date: 07/29/2019 Name: Lisa Beckerman	\$88.02
07/30/19	Travel - Ground Transportation VENDOR: BAILEY A. PEPE INVOICE#: 3519396307311805 DATE: 7/31/2019 Working Late in Office Taxi/Car/etc, 07/30/19, Uber taxi re: late night work re: FES business, Uber	\$55.23

07/30/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800662 DATE: 8/1/2019 07/30/2019, Deposition, twelve attendees	\$140.00
07/30/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800662 DATE: 8/1/2019 07/30/2019, Deposition, twelve attendees	\$280.00
07/30/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800662 DATE: 8/1/2019 07/30/2019, Deposition, five attendees	\$148.61
07/30/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3169929 DATE: 8/4/2019 Brad Kahn - Bareburger 46th St.) - 7/30/2019	\$20.00
07/30/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3548269508131502 DATE: 8/13/2019 Airfare, 07/30/19, Airfare for travel on Aug. 5th to NY for A&M deposition	\$490.68
07/30/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3548269508131502 DATE: 8/13/2019 Working Late in Office Taxi/Car/etc, 07/30/19, Car from OBP to home, NYC Taxi Cab	\$19.55
07/31/19	Travel - Ground Transportation VENDOR: BAILEY A. PEPE INVOICE#: 3524042708012302 DATE: 8/1/2019 Working Late in Office Taxi/Car/etc, 07/31/19, Uber taxi re: late night work re: FES business, Uber	\$49.91
07/31/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800662 DATE: 8/1/2019 07/31/2019, Deposition preparation, five attendees	\$163.04
07/31/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1907 DATE: 7/31/2019 -	\$43.82
07/31/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1907 DATE: 7/31/2019 -	\$43.82
07/31/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1907 DATE: 7/31/2019	\$43.82

07/31/19	- Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1907 DATE: 7/31/2019	\$43.82
07/31/19	- Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1907 DATE: 7/31/2019	\$59.06
07/31/19	- Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1907 DATE: 7/31/2019	\$43.82
07/31/19	- Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1907 DATE: 7/31/2019	\$43.82
07/31/19	- Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1907 DATE: 7/31/2019	\$43.82
07/31/19	- Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1907 DATE: 7/31/2019	\$43.82
07/31/19	- Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1907 DATE: 7/31/2019	\$87.64
07/31/19	- Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1907 DATE: 7/31/2019	\$31.44
07/31/19	- Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3169929 DATE: 8/4/2019 Brad Kahn - Anchor Bar W 57th St) - 7/31/2019	\$20.00
07/31/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1269317 DATE: 8/14/2019 Vendor: Dial Car Voucher #: A4506445 Date: 07/31/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4506445 Date: 07/31/2019 Name: Lisa Beckerman	\$79.82
	Current Expenses	\$68,075.72
	Total Amount of This Invoice	\$2,547,697.97

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1856162
Invoice Date 11/05/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Courtlink	\$9.90
- In Contract 50% Discount	
Courier Service/Messenger Service- Off Site	\$211.40
Document Retrieval	\$640.42
Duplication - Off Site	\$384.00
Duplication - In House	\$251.10
Miscellaneous	\$0.00
Meals - Business	\$4,356.30
Professional Fees - Miscellaneous	\$30,217.40
Telephone - Long Distance	\$290.00
Transcripts	\$8,609.30
Travel - Airfare	\$13,389.08
Travel - Auto Rental	\$1,840.46
Travel - Ground Transportation	\$6,845.98
Travel - Lodging (Hotel, Apt, Other)	\$5,951.03
Travel - Parking	\$77.62
Travel - Telephone & Fax	\$21.19

Current Expenses

\$73,095.18

Date		Value
06/25/19	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 3600110210061703 DATE: 10/6/2019 All working late in office Meals,	\$20.00

07/11/19	06/25/19, Work late on FES client matters, Abunai Poke, Scott Alberino Meals - Business VENDOR: JAMES R. TUCKER INVOICE#: 3477285609101903 DATE: 9/10/2019 Lunch, 07/11/19, Coffee at legislative parties meeting. 4885 Macarthur NW, Jamie Tucker	\$10.18
07/11/19	Meals - Business VENDOR: JAMES R. TUCKER INVOICE#: 3477285609101903 DATE: 9/10/2019 Breakfast, 07/11/19, Breakfast before legislative parties meeting, Black Co, Jamie Tucker	\$5.71
07/23/19	Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 3525436109102305 DATE: 9/10/2019 Taxi/Car Service/Public Transport, 07/23/19, Taxi with S. D'arcy and client - COL TAXI 0945 090276 COLUMBUS OH, COL TAXI 0945 090276 COLUMBUS OH	\$32.92
08/01/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800662 DATE: 8/1/2019 08/01/0019, Lunch for John Seymour deposition (10 people).	\$297.23
08/01/19	Travel - Ground Transportation VENDOR: BAILEY A. PEPE INVOICE#: 3527429308022207 DATE: 8/2/2019 Working Late in Office Taxi/Car/etc, 08/01/19, Uber taxi re: late night work re: FES business, Uber	\$55.11
08/01/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3169929 DATE: 8/4/2019 Bailey Pepe - The Little Beet #9 W 40th St) - 8/1/2019 1	\$20.00
08/01/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3169929 DATE: 8/4/2019 Brad Kahn - Moonstruck Diner Madison) - 8/1/2019 1	\$20.00
08/01/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1269050 DATE: 8/7/2019 Vendor: Dial Car Voucher #: A4506824 Date: 08/01/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4506824 Date: 08/01/2019 Name: Lisa Beckerman	\$83.92
08/02/19	Duplication - In House Photocopy - Reichert, Molly, DC, 1871 page(s)	\$187.10
08/02/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3169929 DATE: 8/4/2019 Bailey Pepe - Pinkberry 9th Ave) -	\$20.00

08/02/19	8/2/2019 1 Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E319-19 DATE: 8/3/2019 TRACKING #: 1Z02E52E4496081515; SHIP DATE: 08/02/2019; SENDER: Alondra Munoz; NAME: COMPANY: John Seymour ADDRESS: 134 N LaSalle Street, Chicago, IL 60602 US;	\$41.64
08/02/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E329-19 DATE: 8/10/2019 TRACKING #: 1Z02E52E4199131523; SHIP DATE: 08/02/2019; SENDER: Alondra Munoz; NAME: Joseph Sorkin COMPANY: Akin Gump ADDRESS: 228 South Quaker lane, Hyde Park, NY 12538 US;	\$91.77
08/02/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E329-19 DATE: 8/10/2019 TRACKING #: 1Z02E52E4199131523; SHIP DATE: 08/02/2019; SENDER: ; NAME: Joseph Sorkin COMPANY: Akin Gump ADDRESS: 228 South Quaker lane, Hyde Park, NY 12538 US;	\$2.80
08/02/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E329-19 DATE: 8/10/2019 TRACKING #: 1Z02E52E4496081515; SHIP DATE: 08/02/2019; SENDER: ; NAME: COMPANY: John Seymour ADDRESS: 134 N LaSalle Street, Chicago, IL 60602 US;	\$28.01
08/04/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1269050 DATE: 8/7/2019 Vendor: Dial Car Voucher #: A4688051 Date: 08/04/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4688051 Date: 08/04/2019 Name: Lisa Beckerman	\$69.57
08/04/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1269317 DATE: 8/14/2019 Vendor: Dial Car Voucher #: A4616277 Date: 08/04/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4616277 Date: 08/04/2019 Name: Lisa Beckerman	\$69.57
08/05/19	Meals - Business VENDOR: BAILEY A. PEPE INVOICE#: 3532873908061407 DATE: 8/6/2019 Dinner, 08/05/19, Dinner from Tender	\$20.00

08/05/19	Greens re: late night work, Tender Greens, Bailey Pepe Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800663 DATE: 8/8/2019 08/05/0019, Lunch for preparation for Charles Moore deposition (7 people).	\$52.97
08/05/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1269317 DATE: 8/14/2019 Vendor: Dial Car Voucher #: A4504016 Date: 08/05/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4504016 Date: 08/05/2019 Name: Lisa Beckerman	\$79.82
08/05/19	Travel - Ground Transportation VENDOR: BENNETT M. WALLS INVOICE#: 3579706308281904 DATE: 8/28/2019 Working Late in Office Taxi/Car/etc, 08/05/19, Stayed late to cite-check brief, NYC Taxi	\$38.76
08/06/19	Travel - Ground Transportation VENDOR: BAILEY A. PEPE INVOICE#: 3532873908061407 DATE: 8/6/2019 Working Late in Office Taxi/Car/etc, 08/06/19, Uber tax home re: late night work re: FES business, UBER	\$44.21
08/06/19	Travel - Ground Transportation VENDOR: BAILEY A. PEPE INVOICE#: 3538057608072304 DATE: 8/7/2019 Working Late in Office Taxi/Car/etc, 08/06/19, Uber tax home re: late night work re: FES business., Uber	\$48.68
08/06/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3536585308081904 DATE: 8/8/2019 Dinner, 08/06/19, Worked late re FirstEnergy and had Dinner delivered to office from Kosher In Midtown, Kosher In Midtown, Jonathan Ciner	\$20.00
08/06/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3536585308081904 DATE: 8/8/2019 Working Late in Office Taxi/Car/etc, 08/06/19, Worked late re FirstEnergy and took Uber car service home, Uber	\$66.31
08/06/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800663 DATE: 8/8/2019 08/06/0019, Lunch for visitors breakout room for Charles Moore deposition (4 people).	\$84.60
08/06/19	Meals - Business VENDOR:	\$350.00

	RESTAURANT ASSOCIATES INC INVOICE#: 2033800663 DATE: 8/8/2019 08/06/0019, Lunch for main room for Charles Moore deposition (10 people).	
08/06/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3171069 DATE: 8/11/2019 Patrick Chen - Domino's Pizza 40th Street - 8/6/2019 1	\$20.00
08/06/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3171069 DATE: 8/11/2019 Bailey Pepe - Pinkberry 9th Ave) - 8/6/2019 1	\$16.37
08/06/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3171069 DATE: 8/11/2019 Brad Kahn - The Red Flame Diner Coffee House - 8/6/2019 1	\$23.38
08/06/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1269317 DATE: 8/14/2019 Vendor: Dial Car Voucher #: A4615389 Date: 08/06/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4615389 Date: 08/06/2019 Name: Lisa Beckerman	\$79.82
08/06/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3587775008291807 DATE: 8/29/2019 Airfare, 08/06/19, Advanced airfare purchase for travel on Aug. 19th from NYC to Cleveland for FES hearing.	\$658.30
08/07/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3171069 DATE: 8/11/2019 Bailey Pepe - Fuel Grill & Juice Bar - 8/7/2019 1	\$20.00
08/07/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3171069 DATE: 8/11/2019 Chris Christopher) Gessner - Chola E 58th St) - 8/7/2019 1	\$20.00
08/07/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3171069 DATE: 8/11/2019 Brad Kahn - Ollie's 42nd St.) - 8/7/2019 1	\$20.00
08/07/19	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 3559040108161701 DATE: 8/16/2019 Working Late in Office Taxi/Car/etc, 08/07/19, Deposition Prep, Uber	\$51.89
08/07/19	Travel - Ground Transportation VENDOR: BAILEY A. PEPE INVOICE#: 3571301608222205 DATE: 8/22/2019	\$51.01

08/07/19	Working Late in Office Taxi/Car/etc, 08/07/19, Uber taxi re: late night work re: FES, Uber Travel - Ground Transportation	\$69.57
	VENDOR: DIAL CAR INC INVOICE#: 1269457 DATE: 8/21/2019 Vendor: Dial Car Voucher #: A4437614 Date: 08/07/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4437614 Date: 08/07/2019 Name: Lisa Beckerman	
08/07/19	Travel - Ground Transportation	\$33.53
	VENDOR: BRAD M. KAHN INVOICE#: 3575692608292006 DATE: 8/29/2019 Working Late in Office Taxi/Car/etc, 08/07/19, Uber Car Service from office to home re late office work re FES, Uber Car Service	
08/08/19	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 669682 DATE: 8/8/2019 Certified Transcript; Certified transcript; Daily Deliver; Compressed / ASCII / Word Index - Complimentary	\$2,379.60
08/08/19	Duplication - In House Photocopy - User # 990100, NY, 640 page(s)	\$64.00
08/08/19	Travel - Ground Transportation	\$54.61
	VENDOR: BAILEY A. PEPE INVOICE#: 3545924108121503 DATE: 8/12/2019 Working Late in Office Taxi/Car/etc, 08/08/19, Uber taxi re: late night work re: FES business, Uber	
08/08/19	Meals - Business VENDOR: BAILEY A. PEPE INVOICE#: 3545924108121503 DATE: 8/12/2019	\$20.00
	All working late in office Meals, 08/08/19, Late night meal re: FES business, Whole Foods Market, Bailey Pepe	
08/08/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800663 DATE: 8/8/2019 08/08/0019, Lunch for visitors breakout room for Brusseau deposition (4 people).	\$60.59
08/08/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800663 DATE: 8/8/2019 08/08/0019, Lunch for main room for Brusseau deposition (10 people).	\$350.00
08/08/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3171069 DATE: 8/11/2019 Patrick Chen - Blaggard's Pub - 8/8/2019	\$18.60

08/08/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3171069 DATE: 8/11/2019 Jennifer Langmack - The Red Flame Diner Coffee House - 8/8/2019 1	\$11.13
08/08/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3171069 DATE: 8/11/2019 Brad Kahn - The Red Flame Diner Coffee House - 8/8/2019 2	\$20.00
08/08/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1269457 DATE: 8/21/2019 Vendor: Dial Car Voucher #: A4599517 Date: 08/08/2019 Name: Alondra Munoz Car Service, Vendor: Dial Car Voucher #: A4599517 Date: 08/08/2019 Name: Alondra Munoz	\$51.44
08/08/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1269457 DATE: 8/21/2019 Vendor: Dial Car Voucher #: A4630886 Date: 08/08/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4630886 Date: 08/08/2019 Name: Lisa Beckerman	\$71.32
08/08/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 641989 DATE: 8/8/2019 NAME: BECKERMAN LISA TICKET #: 0771323137 DEPARTURE DATE: 08/12/2019 ROUTE:	\$0.00
08/08/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 641989 DATE: 8/8/2019 NAME: BECKERMAN LISA G TICKET #: 7388133313 DEPARTURE DATE: 08/12/2019 ROUTE: EWR CLE EWR	\$1,067.01
08/09/19	Travel - Ground Transportation VENDOR: BAILEY A. PEPE INVOICE#: 3545924108121503 DATE: 8/12/2019 Working Late in Office Taxi/Car/etc, 08/09/19, Uber taxi re: late night work re: FES business, Uber	\$49.17
08/09/19	Meals - Business VENDOR: BAILEY A. PEPE INVOICE#: 3545924108121503 DATE: 8/12/2019 All working late in office Meals, 08/09/19, Late night meal re: FES business, FES, CAVA, Bailey Pepe	\$17.66
08/09/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3171069 DATE: 8/11/2019 Brad Kahn - Mi Nidito - 8/9/2019 1	\$20.00
08/09/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#:	\$69.57

	1269317 DATE: 8/14/2019 Vendor: Dial Car Voucher #: A4682019 Date: 08/09/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4682019 Date: 08/09/2019 Name: Lisa Beckerman	
08/09/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800664 DATE: 8/15/2019 08/09/0019, Lunch for visitors breakout room for Ewen deposition (4 people).	\$77.90
08/09/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800664 DATE: 8/15/2019 08/09/0019, Lunch for main room for Ewen deposition (10 people).	\$286.78
08/09/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800664 DATE: 8/15/2019 08/09/0019, Lunch for additional visitors breakout room for Ewen deposition (3 people).	\$43.28
08/09/19	Meals - Business VENDOR: BAILEY A. PEPE INVOICE#: 3571301608222205 DATE: 8/22/2019 Dinner, 08/09/19, Dinner re: late night work re: FES business, Cava Bryant Park, Bailey Pepe	\$17.66
08/09/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914339-19 DATE: 8/17/2019 TRACKING #: 1ZFE09140192273260; SHIP DATE: 08/09/2019; SENDER: John White; NAME: David Schweizer COMPANY: PJM Interconnection, LLC ADDRESS: 955 Jefferson Avenue, Norristown, PA 19403 US;	\$13.42
08/09/19	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-23842 DATE: 8/9/2019 Data Hosting, User Fees, Hosting Project Management, Data Hosting; User Fees; Minimum Processing Fees; Media Storage; production technical time.	\$30,217.40
08/09/19	Duplication - Off Site VENDOR: LEGAL VISION GROUP INVOICE#: 06441 DATE: 8/9/2019 Offsite copies: Blueprint copies	\$384.00
08/10/19	Travel - Ground Transportation VENDOR: ALONDRA E. MUNOZ INVOICE#: 3544949708121503 DATE: 8/12/2019 Working Late in Office Taxi/Car/etc, 08/10/19, Overtime, Uber	\$39.56
08/10/19	Meals - Business VENDOR: ALONDRA E. MUNOZ INVOICE#:	\$20.00

	3544949708121503 DATE: 8/12/2019 All working late in office Meals, 08/10/19, Overtime, Sweet Green, Alondra Munoz	
08/10/19	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 3549476108141606 DATE: 8/14/2019 Airfare, 08/10/19, Trip to Cleveland re: hearing	\$678.10
08/10/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1269317 DATE: 8/14/2019 Vendor: Dial Car Voucher #: A4504026 Date: 08/10/2019 Name: Alondra Munoz Car Service, Vendor: Dial Car Voucher #: A4504026 Date: 08/10/2019 Name: Alondra Munoz	\$51.44
08/11/19	Travel - Ground Transportation VENDOR: ALONDRA E. MUNOZ INVOICE#: 3544952608121503 DATE: 8/12/2019 Working Late in Office Taxi/Car/etc, 08/11/19, Overtime, Uber	\$42.39
08/11/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1269317 DATE: 8/14/2019 Vendor: Dial Car Voucher #: A4694610 Date: 08/11/2019 Name: Alondra Munoz Car Service, Vendor: Dial Car Voucher #: A4694610 Date: 08/11/2019 Name: Alondra Munoz	\$51.44
08/11/19	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 3575692608232207 DATE: 8/23/2019 Airfare, 08/11/19, August 11 purchase of August 13 flight back to NY from Cleveland re FES status conference	\$613.30
08/11/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1269457 DATE: 8/21/2019 Vendor: Dial Car Voucher #: A4504744 Date: 08/11/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4504744 Date: 08/11/2019 Name: Lisa Beckerman	\$97.24
08/11/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1269457 DATE: 8/21/2019 Vendor: Dial Car Voucher #: A4673842 Date: 08/11/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4673842 Date: 08/11/2019 Name: Lisa Beckerman	\$69.57
08/12/19	Travel - Ground Transportation VENDOR: ALONDRA E. MUNOZ INVOICE#: 3545252908121503 DATE: 8/12/2019 Working Late in Office Taxi/Car/etc,	\$128.87

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08/12/19	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 3577185908261405 DATE: 8/26/2019 Car Rental, 08/12/19, Car rental while traveling to attend hearing., Hertz	\$279.71
08/12/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3577185908282103 DATE: 8/28/2019 Dinner, 08/12/19, Dinner while traveling to attend hearing., Luigi's, Lisa Beckerman	\$13.83
08/12/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3575692608292006 DATE: 8/29/2019 Taxi/Car Service/Public Transport, 08/12/19, Uber Car Service from home to JFK Airport for Aug. 12 flight to Cleveland re FES status hearing., Uber Car Service	\$58.04
08/12/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3575692608292006 DATE: 8/29/2019 Taxi/Car Service/Public Transport, 08/12/19, Uber Car service from Cleveland Airport to Marriott Courtyard Hotel re FES status hearing, Uber Car Service	\$74.05
08/12/19	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 155696 DATE: 8/12/2019 Invoice for RMA transportation for Desiree Busching on 07/10/2019 PU: 401 Croton Ave, Cortlandt Manor NY to LGA DL 3711	\$410.43
08/12/19	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 155696 DATE: 8/12/2019 Invoice for RMA transportation for Rachel Wisotsky on 07/10/2019 PU: 71 Chestnut Street, Englewood NJ to LGA DL 3711	\$264.20
08/12/19	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 155696 DATE: 8/12/2019 Invoice for RMA transportation for Lauren Leyden on 07/10/2019 PU: CLE AA 4927 to Embassy Suites Cleveland	\$151.15
08/12/19	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 155696 DATE: 8/12/2019 Invoice for RMA transportation for Rachel Wisotsky on 7/10/2019 PU:CLE	\$196.32

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	VENDOR: JOSEPH L. SORKIN INVOICE#: 3574588308272201 DATE: 8/27/2019 Taxi/Car Service/Public Transport, 08/13/19, Taxi from airport to office after the status hearing in Ohio., Uber	
08/13/19	Travel - Ground Transportation	\$60.00
	VENDOR: LISA G. BECKERMAN INVOICE#: 3577185908282103 DATE: 8/28/2019 Taxi/Car Service/Public Transport, 08/13/19, Taxi while traveling to attend hearing., Newark Taxi	
08/13/19	Travel - Ground Transportation	\$92.73
	VENDOR: BRAD M. KAHN INVOICE#: 3575692608292006 DATE: 8/29/2019 Taxi/Car Service/Public Transport, 08/13/19, Uber Car Service from LGA Airport to home after FES status hearing in Akron, Uber Car Service	
08/13/19	Telephone - Long Distance VENDOR: KATE DOORLEY INVOICE#: 3604796509061606 DATE: 9/6/2019 Court Calls, 08/13/19, Dial-in for FES confirmation status conference hearing, CourtSolutions	\$70.00
08/13/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 645266 DATE: 8/13/2019 NAME: DOORLEY KATHERI TICKET #: 0771557313 DEPARTURE DATE: 08/18/2019 ROUTE:	\$0.00
08/13/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 645266 DATE: 8/13/2019 NAME: DOORLEY KATHERINE TICKET #: 7389356169 DEPARTURE DATE: 08/18/2019 ROUTE: DCA CLE DCA	\$340.62
08/13/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 645292 DATE: 8/13/2019 NAME: ALBERINO SCOTT TICKET #: 0771560210 DEPARTURE DATE: 08/19/2019 ROUTE:	\$0.00
08/13/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 645292 DATE: 8/13/2019 NAME: ALBERINO SCOTT L TICKET #: 7389356187 DEPARTURE DATE: 08/19/2019 ROUTE: DCA CLE DCA	\$520.00
08/13/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 645526 DATE: 8/13/2019 NAME: TAYLOR BENJAMIN TICKET #: 0771574388 DEPARTURE DATE: 08/19/2019 ROUTE:	\$0.00

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08/14/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 646839 DATE: 8/14/2019 NAME: GESSNER CHRISTO TICKET #: 0771668032 DEPARTURE DATE: 08/19/2019 ROUTE:	\$0.00
08/14/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 646839 DATE: 8/14/2019 NAME: GESSNER CHRISTO TICKET #: 7390063076 DEPARTURE DATE: 08/19/2019 ROUTE: LGA CLE LGA	\$1,226.60
08/15/19	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 3559040108161701 DATE: 8/16/2019 Working Late in Office Taxi/Car/etc, 08/15/19, Deposition Prep, Uber	\$46.87
08/15/19	Travel - Ground Transportation VENDOR: MOLLY R. REICHERT INVOICE#: 3560065008162100 DATE: 8/16/2019 Taxi/Car Service/Public Transport, 08/15/19, Lyft home from the office., Lyft	\$9.52
08/15/19	Meals - Business VENDOR: MOLLY R. REICHERT INVOICE#: 3560091108162100 DATE: 8/16/2019 All working late in office Meals, 08/15/19, Dinner at the office., Sweetgreen, Molly Reichert	\$11.55
08/15/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800664 DATE: 8/15/2019 08/15/0019, Lunch for deposition of Peter Bradford and Francis Seymour (7 people).	\$86.56
08/15/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800664 DATE: 8/15/2019 08/15/0019, Lunch for discussions with Geosyntec staff re confirmation hearing and exhibits (6 people).	\$210.00
08/15/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3175026 DATE: 8/18/2019 Patrick Chen - Sons of Thunder E 38th St) - 8/15/2019	\$20.00
08/15/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3175026 DATE: 8/18/2019 Brad Kahn - Bareburger 46th St.) - 8/15/2019	\$20.00
08/15/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1269769 DATE: 8/28/2019 Vendor: Dial Car Voucher #: A4516987	\$69.57

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08/16/19	Car Voucher #: A4696071 Date: 08/16/2019 Name: Lisa Beckerman Travel - Ground Transportation	\$69.57
	VENDOR: DIAL CAR INC INVOICE#: 1269769 DATE: 8/28/2019 Vendor: Dial Car Voucher #: A4696073 Date: 08/16/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4696073 Date: 08/16/2019 Name: Lisa Beckerman	
08/16/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 648243 DATE: 8/16/2019 NAME: BECKERMAN LISA TICKET #: 0771774221 DEPARTURE DATE: 08/18/2019 ROUTE:	\$0.00
08/16/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 648243 DATE: 8/16/2019 NAME: BECKERMAN LISA G TICKET #: 7390805381 DEPARTURE DATE: 08/18/2019 ROUTE: EWR CLE EWR	\$753.73
08/16/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 648581 DATE: 8/16/2019 NAME: BRECHER TODD L TICKET #: 0771798601 DEPARTURE DATE: 08/19/2019 ROUTE:	\$0.00
08/16/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 648581 DATE: 8/16/2019 NAME: BRECHER TODD L TICKET #: 7390805595 DEPARTURE DATE: 08/19/2019 ROUTE: DCA CLE DCA	\$681.07
08/17/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1269457 DATE: 8/21/2019 Vendor: Dial Car Voucher #: A4694580 Date: 08/17/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4694580 Date: 08/17/2019 Name: Lisa Beckerman	\$69.57
08/17/19	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 3587036108291607 DATE: 8/29/2019 Airfare, 08/17/19, Airline ticket to Cleveland re: hearing	\$659.30
08/17/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1269769 DATE: 8/28/2019 Vendor: Dial Car Voucher #: A4687870 Date: 08/17/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4687870 Date: 08/17/2019 Name: Lisa Beckerman	\$69.57
08/18/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload	\$20.00

	INVOICE#: 3175026 DATE: 8/18/2019 Brad Kahn - The Red Flame Diner Coffee House - 8/18/2019	
08/18/19	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 3575692608232207 DATE: 8/23/2019 Airfare, 08/18/19, August 18 purchase of August 19 flight to Cleveland for FES confirmation	\$659.30
08/18/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 3577185908261405 DATE: 8/26/2019 Hotel - Lodging, 08/18/19, Hotel while traveling to attend meeting., Courtyard	\$148.68
08/18/19	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3574588308261805 DATE: 8/26/2019 Working Late in Office Taxi/Car/etc, 08/18/19, Taxi home with materials for Confirmation Hearing., Uber	\$17.37
08/18/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1269457 DATE: 8/21/2019 Vendor: Dial Car Voucher #: A4683644 Date: 08/18/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4683644 Date: 08/18/2019 Name: Lisa Beckerman	\$114.67
08/18/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1269457 DATE: 8/21/2019 Vendor: Dial Car Voucher #: A4687520 Date: 08/18/2019 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4687520 Date: 08/18/2019 Name: Brad Kahn	\$78.26
08/18/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3577185908282103 DATE: 8/28/2019 Dinner, 08/18/19, Meal while traveling to attend meeting., Fresh Market, Lisa Beckerman	\$17.04
08/18/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3577185908282103 DATE: 8/28/2019 Lunch, 08/18/19, Meal while traveling to attend meeting., Surf, Lisa Beckerman	\$8.51
08/18/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3575692608292006 DATE: 8/29/2019 Taxi/Car Service/Public Transport, 08/18/19, Uber Car Service from LGA to home re FES hearing, Uber Car Service	\$83.72
08/18/19	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#:	\$15.51

	3588581109031903 DATE: 9/3/2019 Dinner, 08/18/19, Dinner during prep for confirmation hearing, Starbucks, Joseph Sorkin	
08/18/19	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3604796509101903 DATE: 9/10/2019	\$18.90
	Taxi/Car Service/Public Transport, 08/18/19, Travel to/from OH for FES confirmation hearing, Uber	
08/18/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 648715 DATE: 8/18/2019 NAME: CHEN MICHAEL TICKET #: 7390805683 DEPARTURE DATE: 08/19/2019 ROUTE: LGA CLE	\$721.46
08/19/19	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 3571286408221704 DATE: 8/22/2019	\$52.44
	Taxi/Car Service/Public Transport, 08/19/19, Confirmation Hearing in Akron, OH, Uber	
08/19/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 3577185908261405 DATE: 8/26/2019	\$532.47
	Hotel - Lodging, 08/19/19, Hotel while traveling to attend meeting., Courtyard Marriott	
08/19/19	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 3577185908261405 DATE: 8/26/2019	\$90.93
	Car Rental, 08/19/19, Rental car while traveling for meeting., Hertz	
08/19/19	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3574588308261805 DATE: 8/26/2019	\$5.97
	Hotel - Dinner, 08/19/19, Evening meal, Courtyard by Marriott	
08/19/19	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3577437208272007 DATE: 8/27/2019	\$70.80
	Taxi/Car Service/Public Transport, 08/19/19, Travel to Akron for FES confirmation hearing, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	
08/19/19	Travel - Ground Transportation VENDOR: MICHEAL CHEN INVOICE#: 3578914708281203 DATE: 8/28/2019	\$47.20
	Taxi/Car Service/Public Transport, 08/19/19, Confirmation Hearing in Akron, OH., UBER	
08/19/19	Travel - Ground Transportation	\$54.22

	VENDOR: MICHEAL CHEN INVOICE#: 3578914708281203 DATE: 8/28/2019 Taxi/Car Service/Public Transport, 08/19/19, Confirmation Hearing in Akron, OH., Uber	
08/19/19	Travel - Ground Transportation	\$105.19
	VENDOR: JOSEPH L. SORKIN INVOICE#: 3574588308281203 DATE: 8/28/2019 Taxi/Car Service/Public Transport, 08/19/19, Taxi from home to airport for trip to Hearing in Ohio., Uber	
08/19/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3577185908291507 DATE: 8/29/2019 Hotel - Breakfast, 08/19/19, Meal while traveling to attend meeting., Courtyard, Lisa Beckerman	\$4.00
08/19/19	Travel - Ground Transportation	\$76.32
	VENDOR: ABID QURESHI INVOICE#: 3587775008292006 DATE: 8/29/2019 Taxi/Car Service/Public Transport, 08/19/19, Car from home to LGA Airport for travel to Cleveland top attend FES hearing, Uber	
08/19/19	Travel - Ground Transportation	\$112.78
	VENDOR: DIAL CAR INC INVOICE#: 1269769 DATE: 8/28/2019 Vendor: Dial Car Voucher #: A4504040 Date: 08/19/2019 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4504040 Date: 08/19/2019 Name: Brad Kahn	
08/19/19	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3588581109031903 DATE: 9/3/2019 Lunch, 08/19/19, Lunch during hearing, Starbucks, Joseph Sorkin	\$11.75
08/19/19	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3588581109031903 DATE: 9/3/2019 Breakfast, 08/19/19, Breakfast during hearing, Starbucks, Joseph Sorkin	\$4.45
08/19/19	Travel - Ground Transportation	\$25.60
	VENDOR: BENJAMIN L. TAYLOR INVOICE#: 3572742109032102 DATE: 9/3/2019 Taxi/Car Service/Public Transport, 08/19/19, Travel to Akron for FES confirmation hearing, Lyft	
08/19/19	Travel - Ground Transportation	\$61.90
	VENDOR: BENJAMIN L. TAYLOR INVOICE#: 3572742109032102 DATE: 9/3/2019 Taxi/Car Service/Public Transport, 08/19/19, Travel to Akron for FES confirmation hearing, Lyft	

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08/20/19	3600110210032002 DATE: 10/3/2019 Dinner, 08/19/19, Travel to OH for FES confirmation hearing, Mustard Seed Market, Scott Alberino, Abid Qureshi Meals - Business VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 3571286408221704 DATE: 8/22/2019 Hotel - Breakfast, 08/20/19, Confirmation Hearing in Akron, OH, Courtyard/Marriott, Chris Gessner	\$4.50
08/20/19	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 3575692608232207 DATE: 8/23/2019 Airfare, 08/20/19, August 20 purchase of August 22 flight from Cleveland to LGA Airport back from FES confirmation hearing	\$658.30
08/20/19	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 3577437208261505 DATE: 8/26/2019 Hotel - Parking, 08/20/19, Valet - parking, Courtyard by Marriott	\$17.62
08/20/19	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3574588308261805 DATE: 8/26/2019 Hotel - Breakfast, 08/20/19, Meal while in Ohio for Hearing., Courtyard by Marriott, Joseph Sorkin	\$15.88
08/20/19	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 3577437208281106 DATE: 8/28/2019 Hotel - Breakfast, 08/20/19, Restaurant Room Charge - breakfast (travel to Akron to attend FES confirmation hearing), Courtyard by Marriott, Scott Alberino	\$17.52
08/20/19	Meals - Business VENDOR: MICHEAL CHEN INVOICE#: 3578914708281203 DATE: 8/28/2019 Hotel - Meals - Breakfast, 08/20/19, Confirmation Hearing in Akron, OH., Courtyard by Marriott, Michael Chen	\$16.47
08/20/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3577185908291507 DATE: 8/29/2019 Hotel - Breakfast, 08/20/19, Meal while traveling to attend meeting., Courtyard Marriott, Lisa Beckerman	\$4.00
08/20/19	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 3575692608292006 DATE: 8/29/2019 Dinner, 08/20/19, FES dinner with team in Akron, Ohio re FES confirmation, Lock 15 Brewing Co., Brad Kahn, Scott Alberino, Abid Qureshi, Joseph Sorkin, Michael Chen, Chris Gessner	\$195.33
08/20/19	Travel - Parking VENDOR: JOSEPH L. SORKIN INVOICE#:	\$10.00

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08/21/19	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 3577437208281106 DATE: 8/28/2019 Hotel - Breakfast, 08/21/19, Restaurant Room charge - breakfast (travel to Akron to attend FES confirmation hearing), Courtyard by Marriott, Scott Alberino	\$15.70
08/21/19	Meals - Business VENDOR: MICHEAL CHEN INVOICE#: 3578914708281203 DATE: 8/28/2019 Hotel - Meals - Breakfast, 08/21/19, Confirmation Hearing in Akron, OH., Courtyard by Marriott, Michael Chen	\$3.00
08/21/19	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 3587036108291607 DATE: 8/29/2019 Airfare, 08/21/19, Airfare from Ohio re: hearing	\$517.30
08/21/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 3587775008291807 DATE: 8/29/2019 Hotel - Lodging, 08/21/19, Hotel charges during stay in Cleveland for FES hearing, Courtyard by Marriott	\$529.00
08/21/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 3587775008291807 DATE: 8/29/2019 Hotel - Lodging, 08/21/19, Additional room charge for stay at hotel in Cleveland during FES hearing, Courtyard by Marriott	\$194.78
08/21/19	Meals - Business VENDOR: ABID QURESHI INVOICE#: 3587775008292006 DATE: 8/29/2019 Hotel - Breakfast, 08/21/19, Restaurant room charges during stay in Cleveland for FES hearing, Courtyard by Marriott, Abid Qureshi	\$25.00
08/21/19	Meals - Business VENDOR: ABID QURESHI INVOICE#: 3587775008292006 DATE: 8/29/2019 Lunch, 08/21/19, Lunch during court hearing for A. Qureshi and S. Alberino, Angel Falls Coffee Company, Abid Qureshi, Scott Alberino	\$9.32
08/21/19	Meals - Business VENDOR: ABID QURESHI INVOICE#: 3587775008292006 DATE: 8/29/2019 Dinner, 08/21/19, Travel meal at Cleveland Airport for A. Qureshi, M. Chen, J. Sorkin and C. Gessner, Volo Volo Cleveland, Abid Qureshi, Michael Chen, Joseph Sorkin, Chris Gessner	\$200.00
08/21/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3587775008292006 DATE: 8/29/2019 Taxi/Car Service/Public Transport, 08/21/19, Car from LGA airport to home	\$75.43

08/21/19	after travel back from FES hearing in Cleveland, Uber Travel - Auto Rental VENDOR: JOSEPH L. SORKIN INVOICE#: 3588581108292205 DATE: 8/29/2019 Car Rental Fuel, 08/21/19, Fuel during hearing, Pump #3	\$16.11
08/21/19	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3588581109031903 DATE: 9/3/2019 Lunch, 08/21/19, Refreshment during hearing, Subway, Joseph Sorkin	\$1.91
08/21/19	Travel - Ground Transportation VENDOR: BENJAMIN L. TAYLOR INVOICE#: 3572742109032102 DATE: 9/3/2019 Taxi/Car Service/Public Transport, 08/21/19, Travel to Akron for FES confirmation hearing, Lyft	\$62.28
08/21/19	Travel - Ground Transportation VENDOR: BENJAMIN L. TAYLOR INVOICE#: 3572742109032102 DATE: 9/3/2019 Taxi/Car Service/Public Transport, 08/21/19, Travel to Akron for FES confirmation hearing, Lyft	\$26.77
08/21/19	Meals - Business VENDOR: BENJAMIN L. TAYLOR INVOICE#: 3572742109032102 DATE: 9/3/2019 Breakfast, 08/21/19, Travel to Akron for FES confirmation hearing, Courtyard by Marriott - Akron, Benjamin Taylor	\$10.11
08/21/19	Meals - Business VENDOR: BENJAMIN L. TAYLOR INVOICE#: 3572742109032102 DATE: 9/3/2019 Dinner, 08/21/19, Travel to Akron for FES confirmation hearing, Great Lakes Brewing Company, Benjamin Taylor	\$32.00
08/21/19	Travel - Airfare VENDOR: BENJAMIN L. TAYLOR INVOICE#: 3572742109032102 DATE: 9/3/2019 Baggage Fee, 08/21/19, Travel to Akron for FES confirmation hearing, United Airlines	\$0.00
08/21/19	Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 3606188309062203 DATE: 9/6/2019 Court Calls, 08/21/19, Payment for participation on hearing Line on Court Call re FirstEnergy hearing, CourtSolutions	\$50.00
08/21/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 650947 DATE: 8/21/2019 NAME: DOORLEY KATHERI TICKET #: 0771983408 DEPARTURE DATE: 08/22/2019 ROUTE:	\$0.00
08/21/19	Travel - Airfare VENDOR: WELLS	\$0.00

	FARGO CC GHOST CARD INVOICE#: 651146 DATE: 8/21/2019 NAME: ALBERINO SCOTT TICKET #: 0771997480 DEPARTURE DATE: 08/22/2019 ROUTE:	
08/21/19	Travel - Airfare VENDOR: WELLS	\$0.00
	FARGO CC GHOST CARD INVOICE#: 651340 DATE: 8/21/2019 NAME: TAYLOR BENJAMIN TICKET #: 0772009128 DEPARTURE DATE: 08/21/2019 ROUTE:	
08/21/19	Travel - Airfare VENDOR: WELLS	\$0.00
	FARGO CC GHOST CARD INVOICE#: 651515 DATE: 8/21/2019 NAME: DOORLEY KATHERI TICKET #: 0772017532 DEPARTURE DATE: 08/22/2019 ROUTE:	
08/21/19	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 3600110210061703 DATE: 10/6/2019 Dinner, 08/21/19, Travel to Akron for FES Confirmation Hearing, Tre Belle by Ken Stewart, Chuck Moore-Alvarez, Scott Alberino, Lisa Beckerman, Kate Doorley, Brad Kahn	\$250.00
08/22/19	Travel - Auto Rental VENDOR: JOSEPH L. SORKIN INVOICE#: 3574588308231901 DATE: 8/23/2019 Car Rental, 08/22/19, Rental car fees while in Ohio for Hearing., Hertz	\$286.65
08/22/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 3574588308231901 DATE: 8/23/2019 Hotel - Lodging, 08/22/19, Lodging in Ohio while attending Hearing., Courtyard by Marriott	\$639.66
08/22/19	Travel - Auto Rental VENDOR: BRAD M. KAHN INVOICE#: 3575692608232207 DATE: 8/23/2019 Car Rental Fuel, 08/22/19, Avis Car Rental from Aug. 19-Aug. 22 re FES confirmation hearing, Avis Car Rental	\$445.64
08/22/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 3577185908261405 DATE: 8/26/2019 Hotel - Lodging, 08/22/19, Hotel while traveling to attend meeting., Marriott	\$173.59
08/22/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 3577437208261505 DATE: 8/26/2019 Hotel - Lodging, 08/22/19, Three nights lodging, Courtyard by Marriott	\$532.47
08/22/19	Travel - Auto Rental VENDOR: SCOTT L. ALBERINO INVOICE#: 3577437208261505 DATE: 8/26/2019	\$296.97

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08/31/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1908 DATE: 8/31/2019 - Document retrieval in various courts	\$41.92
08/31/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1908 DATE: 8/31/2019 - Document retrieval in various courts	\$59.06
08/31/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1908 DATE: 8/31/2019 - Document retrieval in various courts	\$41.92
08/31/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1908 DATE: 8/31/2019 - Document retrieval in various courts	\$41.92
08/31/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1908 DATE: 8/31/2019 - Document retrieval in various courts	\$41.92
08/31/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1908 DATE: 8/31/2019 - Document retrieval in various courts	\$42.87
08/31/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1908 DATE: 8/31/2019 - Document retrieval in various courts	\$34.30
08/31/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1908 DATE: 8/31/2019 - Document retrieval in various courts	\$41.92
08/31/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1908 DATE: 8/31/2019 - Document retrieval in various courts	\$83.83
08/31/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1908 DATE: 8/31/2019 - Document retrieval in various courts	\$41.92
Current Expenses		\$73,095.18
Total Amount of This Invoice		\$2,852,275.93

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1859904
Invoice Date 11/19/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Prof Fees - Consultant Fees	\$12,626.00
Courier Service/Messenger Service- Off Site	\$79.92
Document Retrieval	\$612.54
Filing Fees	\$540.00
Meals - Business	\$276.41
Professional Fees - Miscellaneous	\$360,091.93
Research	\$14.39
Telephone - Long Distance	\$420.00
Travel - Airfare	\$3,119.19
Travel - Ground Transportation	\$1,588.07
Travel - Lodging (Hotel, Apt, Other)	\$177.49
Travel - Parking	\$50.00

Current Expenses	\$379,595.94
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Date		Value
03/22/19	Prof Fees - Consultant Fees VENDOR: NAVIGANT (Wire) INVOICE#: 0100037771 DATE: 3/22/2019 Project #205336 / FES nuclear cons. cost impact Case No. 18-50757	\$12,626.00
07/23/19	Professional Fees - Miscellaneous VENDOR: GEOSYNTEC CONSULTANTS INC INVOICE#: 183376326 DATE: 7/23/2019	\$160,966.41

08/22/19	Professional Services rendered through 6/30/219 Professional Fees - Miscellaneous VENDOR: GEOSYNTEC CONSULTANTS INC INVOICE#: 183378763 DATE: 8/22/2019 For professional services rendered through July 31, 2019	\$199,125.52
09/03/19	Filing Fees VENDOR: ENERGY SERVICES GROUP / ESG INVOICE#: SI-006549 DATE: 9/3/2019 August 2019 Quick Tariff Filings (Filing 290, 291)	\$540.00
09/03/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3183904 DATE: 9/8/2019 Patrick Chen - Nomado 33 - 9/3/2019 1	\$20.00
09/03/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1270063 DATE: 9/11/2019 Vendor: Dial Car Voucher #: A4697307 Date: 09/03/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4697307 Date: 09/03/2019 Name: Lisa Beckerman	\$78.79
09/04/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1270342 DATE: 9/18/2019 Vendor: Dial Car Voucher #: A4481703 Date: 09/04/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4481703 Date: 09/04/2019 Name: Lisa Beckerman	\$79.82
09/04/19	Research VENDOR: BLOOMBERG BNA/BUREAU OF NATIONAL AFFAIRS INVOICE#: 6888216813 DATE: 9/4/2019 Bloomberg Law Docket Research and Tracks - August 2019	\$6.40
09/05/19	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 3606188309101903 DATE: 9/10/2019 Working Late in Office Taxi/Car/etc, 09/05/19, Late night taxi from office to home re late office work re FirstEnergy, NYC Taxi	\$18.36
09/05/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3183904 DATE: 9/8/2019 Patrick Chen - Ravagh - 9/5/2019 1	\$20.00
09/05/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1270342 DATE: 9/18/2019 Vendor: Dial Car Voucher #: A4643415 Date: 09/05/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4643415 Date:	\$79.82

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	VENDOR: DIAL CAR INC INVOICE#: 1270503 DATE: 9/25/2019 Vendor: Dial Car Voucher #: A4599738 Date: 09/15/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4599738 Date: 09/15/2019 Name: Lisa Beckerman	
09/15/19	Travel - Ground Transportation	\$69.57
	VENDOR: DIAL CAR INC INVOICE#: 1270503 DATE: 9/25/2019 Vendor: Dial Car Voucher #: A4686967 Date: 09/15/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4686967 Date: 09/15/2019 Name: Lisa Beckerman	
09/16/19	Meals - Business VENDOR: LAUREN H. LEYDEN INVOICE#: 3628675909171505 DATE: 9/17/2019 Dinner, 09/16/19, Dinner during travel, Embers, Lauren Leyden	\$29.72
09/16/19	Travel - Ground Transportation	\$53.83
	VENDOR: LAUREN H. LEYDEN INVOICE#: 3628675909171505 DATE: 9/17/2019 Taxi/Car Service/Public Transport, 09/16/19, Car to airport, Uber	
09/16/19	Travel - Ground Transportation	\$118.94
	VENDOR: DIAL CAR INC INVOICE#: 1270342 DATE: 9/18/2019 Vendor: Dial Car Voucher #: A4697418 Date: 09/16/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4697418 Date: 09/16/2019 Name: Lisa Beckerman	
09/16/19	Travel - Ground Transportation	\$78.26
	VENDOR: DIAL CAR INC INVOICE#: 1270503 DATE: 9/25/2019 Vendor: Dial Car Voucher #: A4671758 Date: 09/16/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4671758 Date: 09/16/2019 Name: Lisa Beckerman	
09/16/19	Travel - Ground Transportation	\$79.82
	VENDOR: DIAL CAR INC INVOICE#: 1270503 DATE: 9/25/2019 Vendor: Dial Car Voucher #: A4694530 Date: 09/16/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4694530 Date: 09/16/2019 Name: Lisa Beckerman	
09/17/19	Travel - Ground Transportation	\$42.37
	VENDOR: LAUREN H. LEYDEN INVOICE#: 3628675909171505 DATE: 9/17/2019 Taxi/Car Service/Public Transport, 09/17/19, Car home from airport, Uber	
09/17/19	Travel - Ground Transportation	\$84.94
	VENDOR: DIAL CAR INC INVOICE#:	

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	00000002E52E399-19 DATE: 9/28/2019 TRACKING #: 1Z02E52E0193165725; SHIP DATE: 09/26/2019; SENDER: Lisa Beckerman; NAME: Ms. Liz Curry COMPANY: Chicago Title Company ADDRESS: 799 White Pond Drive, Akron, OH 44320 US;	
09/26/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1270828 DATE: 10/9/2019 Vendor: Dial Car Voucher #: A4687345 Date: 09/26/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4687345 Date: 09/26/2019 Name: Lisa Beckerman	\$69.57
09/30/19	Travel - Ground Transportation VENDOR: SUNNY'S WORLDWIDE CHAUFFEURED TRANSPORTI INVOICE#: 246288 DATE: 9/30/2019 Invoice for Sunny's Worldwide - Lauren Leyden on 9/16/2019 CLE AA 3666 to 200 Public Square, Cleveland OH Reservation # 577609	\$108.09
09/30/19	Travel - Ground Transportation VENDOR: SUNNY'S WORLDWIDE CHAUFFEURED TRANSPORTI INVOICE#: 246288 DATE: 9/30/2019 Invoice for Sunny's Worldwide - Lauren Leyden on 09/16/2019 200 Public Sq, Cleveland OH to CLE DL 5113 Reservation # 577623	\$95.19
09/30/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1909 DATE: 9/30/2019 - Document retrieval in various courts	\$40.01
09/30/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1909 DATE: 9/30/2019 - Document retrieval in various courts	\$40.01
09/30/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1909 DATE: 9/30/2019 - Document retrieval in various courts	\$40.01
09/30/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1909 DATE: 9/30/2019 - Document retrieval in various courts	\$57.16
09/30/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1909 DATE: 9/30/2019 - Document retrieval in various courts	\$40.01
09/30/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1909 DATE: 9/30/2019 - Document retrieval in various courts	\$114.32
09/30/19	Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1909 DATE: 9/30/2019	\$40.01

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FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1861344
Invoice Date 11/25/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Other	\$1,670.81
Prof Fees - Consultant Fees	\$11,674.00
Corporate Service Fees	\$891.00
Courier Service/Messenger Service- Off Site	\$196.94
Duplication - Off Site	\$768.00
Duplication - In House	\$7.80
Filing Fees	\$540.00
Meals - Business	\$416.46
Research	\$87.11
Telephone - Long Distance	\$280.00
Travel - Airfare	\$6,803.04
Travel - Auto Rental	\$278.77
Travel - Ground Transportation	\$2,296.95
Travel - Lodging (Hotel, Apt, Other)	\$240.88
Travel - Parking	\$25.00

Current Expenses	\$26,176.76
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Date		Value
11/03/18	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 76611 DATE: 11/15/2018 SENDER'S NAME: A Dossick; JOB NUMBER: 1315921; PICKUP: One Bryant Park; DESTINATION: 300 East	\$95.25

03/12/19	59th Street; DATE: 11/03/2018 Telephone - Long Distance VENDOR: JOSEPH L. SORKIN INVOICE#: 3797615711222207 DATE: 11/22/2019 Court Calls, 03/12/19, Court call re: Case Number 50757 (3/12/2019), Court Solutions	\$70.00
08/26/19	Prof Fees - Consultant Fees VENDOR: NAVIGANT (Wire) INVOICE#: 010004459 DATE: 8/26/2019 Project 208524, FES 203 (received 10/15/2019)	\$11,674.00
10/01/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1270828 DATE: 10/9/2019 Vendor: Dial Car Voucher #: A4680019 Date: 10/01/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4680019 Date: 10/01/2019 Name: Lisa Beckerman	\$69.57
10/02/19	Corporate Service Fees VENDOR: CHICAGO TITLE COMPANY INVOICE#: 19040033-2 DATE: 10/2/2019 Recording fee and accommodation service.	\$159.00
10/02/19	Filing Fees VENDOR: ENERGY SERVICES GROUP / ESG INVOICE#: SI-006842 DATE: 10/2/2019 September 2019, Quick Tariff Filings, Filing 292	\$540.00
10/02/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1270828 DATE: 10/9/2019 Vendor: Dial Car Voucher #: A4677465 Date: 10/02/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4677465 Date: 10/02/2019 Name: Lisa Beckerman	\$83.92
10/03/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1271207A DATE: 10/16/2019 Vendor: Dial Car Voucher #: A4683657 Date: 10/03/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4683657 Date: 10/03/2019 Name: Lisa Beckerman	\$92.12
10/04/19	Corporate Service Fees VENDOR: CSC/CORPORATION SERVICE COMPANY INVOICE#: 81108738842 DATE: 10/4/2019 Extend name reservation for entity in DE.	\$183.00
10/04/19	Corporate Service Fees VENDOR: CSC/CORPORATION SERVICE COMPANY INVOICE#: 81108738834 DATE: 10/4/2019 Extend name reservation for entity in DE.	\$183.00
10/04/19	Corporate Service Fees VENDOR:	\$183.00

	CSC/CORPORATION SERVICE COMPANY INVOICE#: 81108738822 DATE: 10/4/2019 Extend name reservation for entity in DE.	
10/04/19	Corporate Service Fees VENDOR: CSC/CORPORATION SERVICE COMPANY INVOICE#: 81108738801 DATE: 10/4/2019 Extend name reservation for entity in DE.	\$183.00
10/04/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3196570 DATE: 10/6/2019 Tiffanye Threadcraft - Pomodoro Italian Express - 10/4/2019	\$20.00
10/04/19	Research VENDOR: GOVERNMENT OF BRITISH COLUMBIA INVOICE#: 1507106238 DATE: 10/4/2019 Retrieval of filings. Requested by P. Glackin. Government Services M748977911	\$4.51
10/04/19	Research VENDOR: WELLS FARGO BANK INVOICE#: WE100419A DATE: 10/4/2019 Cross border fee for invoice 1507106238 for request for P. Glackin. Bank Fee M748652651	\$0.05
10/04/19	Research VENDOR: GOVERNMENT OF BRITISH COLUMBIA INVOICE#: 1507106231 DATE: 10/4/2019 Retrieval of docket sheet. Requested by P. Glackin. Government Services M748977910	\$4.51
10/04/19	Research VENDOR: WELLS FARGO BANK INVOICE#: WE100419 DATE: 10/4/2019 Cross border fee for invoice 1507106231 for request for P. Glackin. Bank Fee M748977909	\$0.05
10/04/19	Duplication - Off Site VENDOR: LEGAL VISION GROUP INVOICE#: 06818 DATE: 10/4/2019 Outside Oversize Copies	\$768.00
10/05/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1270828 DATE: 10/9/2019 Vendor: Dial Car Voucher #: A4686066 Date: 10/05/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4686066 Date: 10/05/2019 Name: Lisa Beckerman	\$74.69
10/07/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1271207A DATE: 10/16/2019 Vendor: Dial Car Voucher #: A4671784 Date: 10/07/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4671784 Date: 10/07/2019 Name: Lisa Beckerman	\$84.94
10/07/19	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER	\$13.10

	INVOICE#: 2503192-Q32019 DATE: 10/7/2019	
10/07/19	-- Usage from 7/1/19 to 9/30/19 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER	\$713.90
	INVOICE#: 2503192-Q32019 DATE: 10/7/2019	
10/07/19	-- Usage from 7/1/19 to 9/30/19 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER	\$42.30
	INVOICE#: 2503192-Q32019 DATE: 10/7/2019	
10/07/19	-- Usage from 7/1/19 to 9/30/19 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER	\$27.30
	INVOICE#: 2503192-Q32019 DATE: 10/7/2019	
10/07/19	-- Usage from 7/1/19 to 9/30/19 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER	\$63.00
	INVOICE#: 2503192-Q32019 DATE: 10/7/2019	
10/07/19	-- Usage from 7/1/19 to 9/30/19 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER	\$1.70
	INVOICE#: 2503192-Q32019 DATE: 10/7/2019	
10/07/19	-- Usage from 7/1/19 to 9/30/19 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER	\$28.40
	INVOICE#: 2503192-Q32019 DATE: 10/7/2019	
10/07/19	-- Usage from 7/1/19 to 9/30/19 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER	\$121.90
	INVOICE#: 2503192-Q32019 DATE: 10/7/2019	
10/07/19	-- Usage from 7/1/19 to 9/30/19 Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 688237 DATE: 10/7/2019 NAME: BECKERMAN LISA G TICKET #: 7463420294 DEPARTURE DATE: 10/14/2019 ROUTE: EWR CLE EWR	\$1,072.27
10/08/19	Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 3695322210112103 DATE: 10/11/2019 Court Calls, 10/08/19, Hearing Line on CourtSolutions court call re: Oct. 8 First Energy hearing, CourtSolutions LLC Research VENDOR:	\$70.00
10/08/19	COURTSOLUTIONS INVOICE#: 18- 50757C DATE: 10/8/2019 Professional Services M749896100	\$70.00
10/08/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3199883 DATE: 10/13/2019	\$20.00

10/09/19	Tiffanye Threadcraft - An'nam W 48th St) - 10/8/2019 Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3199883 DATE: 10/13/2019 Tiffanye Threadcraft - Tina's Restaurant Madison) - 10/9/2019	\$20.00
10/10/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3199883 DATE: 10/13/2019 Brad Kahn - Uncle Nick's 9th Ave) - 10/10/2019	\$20.00
10/13/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1271336 DATE: 10/23/2019 Vendor: Dial Car Voucher #: A4698674 Date: 10/13/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4698674 Date: 10/13/2019 Name: Lisa Beckerman	\$69.57
10/14/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 3708593410171806 DATE: 10/17/2019 Hotel - Lodging, 10/14/19, Hotel while attending hearing., Courtyard Marriott	\$240.88
10/14/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3708593410181603 DATE: 10/18/2019 Dinner, 10/14/19, Dinner while traveling for hearing., Dante Baccuzzi, Lisa Beckerman	\$50.00
10/14/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E429-19 DATE: 10/19/2019 [TRACKING #: 1Z02E52E1391473865; SHIP DATE: 10/14/2019; SENDER: Brad Kahn; NAME: Antonina Bondi COMPANY: MUFG Bank LTD ADDRESS: Harborside 3, Jersey City, NJ 07311 US;	\$13.14
10/14/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1271336 DATE: 10/23/2019 Vendor: Dial Car Voucher #: A4678691 Date: 10/14/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4678691 Date: 10/14/2019 Name: Lisa Beckerman	\$116.54
10/14/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 694935 DATE: 10/14/2019 NAME: O'DONNELL GRACE TICKET #: 7466235515 DEPARTURE DATE: 10/16/2019 ROUTE: LGA PIT LGA	\$1,116.61
10/14/19	Travel - Airfare VENDOR: WELLS	\$1,116.61

	FARGO CC GHOST CARD INVOICE#: 694937 DATE: 10/14/2019 NAME: BUSCHING DESIRE TICKET #: 7466235517 DEPARTURE DATE: 10/16/2019 ROUTE: LGA PIT LGA Travel - Airfare VENDOR: WELLS	\$335.33
10/14/19	FARGO CC GHOST CARD INVOICE#: 695101 DATE: 10/14/2019 NAME: ALBERINO SCOTT TICKET #: 7466235611 DEPARTURE DATE: 10/21/2019 ROUTE: DCA BOS DCA Travel - Airfare VENDOR: WELLS	\$330.44
10/14/19	FARGO CC GHOST CARD INVOICE#: 695102 DATE: 10/14/2019 NAME: FISHER DANIEL I TICKET #: 7466235612 DEPARTURE DATE: 10/21/2019 ROUTE: DCA BOS LGA Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3708593410181603 DATE: 10/18/2019 Hotel - Breakfast, 10/15/19, Breakfast while attending hearing., Marriott, Lisa Beckerman	\$4.00
10/15/19	Telephone - Long Distance VENDOR: KATE DOORLEY INVOICE#: 3734715710282003 DATE: 10/28/2019 Court Calls, 10/15/19, Telephonic court hearing, CourtSolutions	\$70.00
10/15/19	Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 3764300811072001 DATE: 11/7/2019 Court Calls, 10/15/19, Court hearing listen-only line re First Energy Hearing on Oct. 15, 2019, CourtSolutions	\$70.00
10/15/19	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 3752619211072203 DATE: 11/7/2019 Taxi/Car Service/Public Transport, 10/15/19, Taxi while traveling for hearing., Newark Cab Association	\$66.00
10/16/19	Meals - Business VENDOR: DESIREE E. BUSCHING INVOICE#: 3705079010171508 DATE: 10/17/2019 Breakfast, 10/16/19, Breakfast during travel for FirstEnergy, Wibar, Desiree Busching	\$25.00
10/16/19	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 3708593410171806 DATE: 10/17/2019 Car Rental, 10/16/19, Car rental while attending hearing (two days)., Hertz	\$278.77
10/16/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3201536 DATE: 10/20/2019 Brad Kahn - The Red Flame Diner Coffee House - 10/16/2019	\$20.00
10/16/19	Courier Service/Messenger Service- Off	\$75.16

	Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E429-19 DATE: 10/19/2019 [TRACKING #: 1Z02E52E0197085519; SHIP DATE: 10/16/2019; SENDER: Dmitry Iofe; NAME: Sean Lay COMPANY: Akin Gump ADDRESS: Robert S. Strauss Tower, Washington, DC 20006 US;	
10/16/19	Travel - Ground Transportation VENDOR: GRACE M O'DONNELL INVOICE#: 3730768110281705 DATE: 10/28/2019	\$89.32
10/16/19	Taxi/Car Service/Public Transport, 10/16/19, Travel home from airport after Union negotiations., Uber Travel - Ground Transportation VENDOR: GRACE M O'DONNELL INVOICE#: 3730768110281705 DATE: 10/28/2019	\$54.97
10/16/19	Taxi/Car Service/Public Transport, 10/16/19, Travel to airport for union negotiations., Uber Meals - Business VENDOR: GRACE M O'DONNELL INVOICE#: 3730768110281705 DATE: 10/28/2019 Breakfast, 10/16/19, Coffee at airport before union negotiations with D. Busching., Dunkin Donuts, Grace O'Donnell, Desiree Busching	\$7.79
10/17/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3201536 DATE: 10/20/2019 Katie Kaitlyn) Tongalson - Fig & Olive III - 10/17/2019	\$20.00
10/17/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1271505 DATE: 10/30/2019 Vendor: Dial Car Voucher #: A4698268 Date: 10/17/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4698268 Date: 10/17/2019 Name: Lisa Beckerman	\$98.27
10/17/19	Research VENDOR: SEAN G. D'ARCY INVOICE#: 3763924711080001 DATE: 11/8/2019 Research, 10/17/19, Monthly online Subscriptions in Columbus Dispatch with regard to research on behalf of client. No receipt provided., DMG Subscriptions / AMEX	\$7.99
10/20/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1271336 DATE: 10/23/2019 Vendor: Dial Car Voucher #: A4677489 Date: 10/20/2019 Name: Lisa Beckerman Car Service, Vendor: Dial	\$74.69

10/21/19	Car Voucher #: A4677489 Date: 10/20/2019 Name: Lisa Beckerman Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1271336 DATE: 10/23/2019 Vendor: Dial Car Voucher #: A4679141 Date: 10/21/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4679141 Date: 10/21/2019 Name: Lisa Beckerman Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 3749241411012001 DATE: 11/1/2019 Parking, 10/21/19, Travel to Boston to meet with FES board members, Reagan National Airport	\$69.57
10/21/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3744906711051802 DATE: 11/5/2019 Taxi/Car Service/Public Transport, 10/21/19, Client meetings., Uber	\$53.03
10/21/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3744906711051802 DATE: 11/5/2019 Taxi/Car Service/Public Transport, 10/21/19, Client meetings., Uber	\$49.53
10/21/19	Meals - Business VENDOR: DANIEL I. FISHER INVOICE#: 3744906711051802 DATE: 11/5/2019 Lunch, 10/21/19, Client meetings., La Burdick Chocolate, Daniel Fisher	\$18.99
10/21/19	Meals - Business VENDOR: DANIEL I. FISHER INVOICE#: 3744906711051802 DATE: 11/5/2019 Dinner, 10/21/19, Client meetings., Four Seasons, Daniel Fisher, Scott Alberino	\$100.00
10/21/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3744906711051802 DATE: 11/5/2019 Taxi/Car Service/Public Transport, 10/21/19, Client meeting., ExSedan	\$90.00
10/21/19	Meals - Business VENDOR: DANIEL I. FISHER INVOICE#: 3744906711051802 DATE: 11/5/2019 Lunch, 10/21/19, Client meeting., Davio's, Daniel Fisher	\$30.68
10/21/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3744906711051802 DATE: 11/5/2019 Taxi/Car Service/Public Transport, 10/21/19, Return from client meetings., Uber	\$169.44
10/22/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#:	\$79.82

	1271505 DATE: 10/30/2019 Vendor: Dial Car Voucher #: A4504922 Date: 10/22/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4504922 Date: 10/22/2019 Name: Lisa Beckerman	
10/23/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 702390 DATE: 10/23/2019 NAME: FISHER DANIEL I TICKET #: 7468826984 DEPARTURE DATE: 11/18/2019 ROUTE: DCA CLE EWR	\$883.57
10/23/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 702469 DATE: 10/23/2019 NAME: FISHER DANIEL I TICKET #: 7468827025 DEPARTURE DATE: 12/18/2019 ROUTE: DCA CLE DCA	\$548.21
10/23/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 702471 DATE: 10/23/2019 NAME: FISHER DANIEL I TICKET #: 7468827027 DEPARTURE DATE: 12/08/2019 ROUTE: DCA IAH EWR	\$1,200.00
10/24/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1271505 DATE: 10/30/2019 Vendor: Dial Car Voucher #: A4698844 Date: 10/24/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4698844 Date: 10/24/2019 Name: Lisa Beckerman	\$71.32
10/24/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1271995 DATE: 11/6/2019 Vendor: Dial Car Voucher #: A4698844 Date: 10/24/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4698844 Date: 10/24/2019 Name: Lisa Beckerman	\$11.29
10/25/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1271505 DATE: 10/30/2019 Vendor: Dial Car Voucher #: A5001008 Date: 10/25/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A5001008 Date: 10/25/2019 Name: Lisa Beckerman	\$69.57
10/25/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3744906711051802 DATE: 11/5/2019 Taxi/Car Service/Public Transport, 10/25/19, Client meetings., Uber	\$48.55
10/25/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3744906711051802 DATE: 11/5/2019	\$90.00

10/25/19	Taxi/Car Service/Public Transport, 10/25/19, Return from client meetings in NYC., ExSedan Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1272143 DATE: 11/13/2019 Vendor: Dial Car Voucher #: A5001008 Date: 10/25/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A5001008 Date: 10/25/2019 Name: Lisa Beckerman	\$11.79
10/26/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1271505 DATE: 10/30/2019 Vendor: Dial Car Voucher #: A4679148 Date: 10/26/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4679148 Date: 10/26/2019 Name: Lisa Beckerman	\$92.12
10/27/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1272092 DATE: 11/6/2019 Vendor: Dial Car Voucher #: A4686701 Date: 10/27/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4686701 Date: 10/27/2019 Name: Lisa Beckerman	\$69.57
10/27/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1272092 DATE: 11/6/2019 Vendor: Dial Car Voucher #: A5007651 Date: 10/27/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A5007651 Date: 10/27/2019 Name: Lisa Beckerman	\$69.57
10/27/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 683074 DATE: 10/27/2019 NAME: FISHER DANIEL I TICKET #: 1543973086 DEPARTURE DATE: 10/21/2019 ROUTE: DCA BOS LGA	\$200.00
10/28/19	Duplication - In House REQUESTOR: M REICHERT; DESCRIPTION: B/W COPIES; QUANTITY: 78 DATE ORDERED: 10/28/19	\$7.80
10/28/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3209523 DATE: 11/3/2019 Yehuda Raskin - Jerusalem Cafe OK Kosher - 10/28/2019	\$20.00
10/28/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1272092 DATE: 11/6/2019 Vendor: Dial Car Voucher #: A5006978 Date: 10/28/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A5006978 Date: 10/28/2019 Name: Lisa Beckerman	\$119.79

10/29/19	Travel - Ground Transportation VENDOR: JESSE M. BRUSH INVOICE#: 3741871110311705 DATE: 10/31/2019 Working Late in Office Taxi/Car/etc, 10/29/19, Taxi home after working late at the office., Curb	\$21.96
10/29/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1272092 DATE: 11/6/2019 Vendor: Dial Car Voucher #: A4697083 Date: 10/29/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4697083 Date: 10/29/2019 Name: Lisa Beckerman	\$114.67
10/30/19	Travel - Ground Transportation VENDOR: JESSE M. BRUSH INVOICE#: 3744468011042100 DATE: 11/4/2019 Working Late in Office Taxi/Car/etc, 10/30/19, Taxi home after working late at the office., Curb	\$20.76
10/30/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3209523 DATE: 11/3/2019 Jesse Brush - Abumi - 10/30/2019	\$20.00
10/31/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3209523 DATE: 11/3/2019 Natasha Burnett - Sushi Of Gari 46 46th St) - 10/31/2019	\$20.00
10/31/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914449-19 DATE: 11/2/2019 TRACKING #: 1ZFE09140196305567; SHIP DATE: 10/31/2019; SENDER: Molly Reichert; NAME: Tiiara N. A. Patton COMPANY: United States Department of Justice ADDRESS: Office of the United States Trustee, Cleveland, OH 44114 US;	\$13.39
10/31/19	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1910 DATE: 10/31/2019 - Document retrieval in various courts	\$43.82
10/31/19	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1910 DATE: 10/31/2019 - Document retrieval in various courts	\$118.13
10/31/19	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1910 DATE: 10/31/2019 - Document retrieval in various courts	\$43.82
10/31/19	Computerized Legal Research - Other	\$43.82

	VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1910 DATE: 10/31/2019 - Document retrieval in various courts Computerized Legal Research - Other	\$43.82
10/31/19	VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1910 DATE: 10/31/2019 - Document retrieval in various courts Computerized Legal Research - Other	\$43.82
10/31/19	VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1910 DATE: 10/31/2019 - Document retrieval in various courts Computerized Legal Research - Other	\$59.06
10/31/19	VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1910 DATE: 10/31/2019 - Document retrieval in various courts Computerized Legal Research - Other	\$43.82
10/31/19	VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1910 DATE: 10/31/2019 - Document retrieval in various courts Computerized Legal Research - Other	\$43.82
10/31/19	VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1910 DATE: 10/31/2019 - Document retrieval in various courts Computerized Legal Research - Other	\$43.82
10/31/19	VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1910 DATE: 10/31/2019 - Document retrieval in various courts Computerized Legal Research - Other	\$87.64
10/31/19	VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1910 DATE: 10/31/2019 - Document retrieval in various courts Computerized Legal Research - Other	\$43.82
	- Document retrieval in various courts	
	Current Expenses	\$26,176.76
	Total Amount of This Invoice	\$1,413,585.26

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1866733
Invoice Date 01/09/20
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Other	\$611.59
Computerized Legal Research - Courtlink	\$21.79
- In Contract 50% Discount	
Prof Fees - Consultant Fees	\$9,594.00
Courier Service/Messenger Service- Off Site	\$238.32
Duplication - In House	\$38.40
Meals - Business	\$895.09
Professional Fees - Miscellaneous	\$55,268.65
Research	\$11.73
Telephone - Long Distance	\$210.00
Travel - Airfare	\$7,188.86
Travel - Auto Rental	\$437.15
Travel - Ground Transportation	\$1,936.73
Travel - Lodging (Hotel, Apt, Other)	\$1,120.77
Travel - Parking	\$40.00
Travel - Telephone & Fax	\$32.93
Travel - Train Fare	\$946.00

Current Expenses

\$78,592.01

<u>Date</u>		<u>Value</u>
09/10/19	Professional Fees - Miscellaneous	\$28,608.45
	VENDOR: H5 INVOICE#: INV-24119	
	DATE: 9/10/2019	
	Data Hosting, Hosting Fees	

10/08/19	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-24431 DATE: 10/8/2019	\$26,660.20
10/11/19	Data Hosting; User Fees; Media Storage Travel - Telephone & Fax VENDOR: VIVIAN WONG INVOICE#: 3849729812122309 DATE: 12/12/2019 Wifi, 10/11/19, Internet access for work purposes while on flight, GoGoair	\$10.00
10/14/19	Meals - Business VENDOR: VIVIAN WONG INVOICE#: 3814821312021603 DATE: 12/2/2019 All working late in office Meals, 10/14/19, Dinner while working late, Sake Bar Hagi 46, Vivian Wong	\$20.00
10/28/19	Duplication - In House REQUESTOR: M REICHERT; DESCRIPTION: COLOR COPIES; QUANTITY: 95; DATE ORDERED: 10/28/19	\$9.50
10/30/19	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 708321 DATE: 10/30/2019 NAME: FISHER DANIEL I TICKET #: 0010586133 DEPARTURE DATE: 11/20/2019 ROUTE: NYP WAS	\$364.00
11/01/19	Research VENDOR: COURTHOUSE NEWS SERVICE INVOICE#: 663999 DATE: 11/1/2019 CNS document downloads - October 2019	\$11.73
11/04/19	Travel - Ground Transportation VENDOR: JESSE M. BRUSH INVOICE#: 3759556611062005 DATE: 11/6/2019 Working Late in Office Taxi/Car/etc, 11/04/19, Taxi home after working late at the office., Curb	\$19.56
11/04/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800679 DATE: 11/7/2019 11/04/0019	\$20.00
11/04/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1272222 DATE: 11/13/2019 Vendor: Dial Car Voucher #: A4692673 Date: 11/04/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4692673 Date: 11/04/2019 Name: Lisa Beckerman	\$83.92
11/05/19	Travel - Ground Transportation VENDOR: JESSE M. BRUSH INVOICE#: 3759709011062005 DATE: 11/6/2019 Working Late in Office Taxi/Car/etc, 11/05/19, Taxi home after working late at the office., Curb	\$20.76
11/06/19	Duplication - In House Photocopy -	\$3.90

11/06/19	Reichert, Molly, DC, 39 page(s) Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1272092 DATE: 11/6/2019 Vendor: Dial Car Voucher #: A4693279 Date: 11/06/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4693279 Date: 11/06/2019 Name: Lisa Beckerman	\$79.82
11/07/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800679 DATE: 11/7/2019 11/07/0019	\$20.00
11/10/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1272222 DATE: 11/13/2019 Vendor: Dial Car Voucher #: A5001025 Date: 11/10/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A5001025 Date: 11/10/2019 Name: Lisa Beckerman	\$69.57
11/10/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-1 DATE: 11/10/2019 Brad Kahn - Hummus & Pita Co. - 11/4/2019 - Overtime Meal	\$17.08
11/10/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-1 DATE: 11/10/2019 Yehuda Raskin - Mr. Broadway Kosher Restaurant - 11/4/2019 - Overtime Meal	\$20.00
11/10/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-1 DATE: 11/10/2019 Jesse Brush - Nirvana - 11/4/2019 - Overtime Meal	\$20.00
11/10/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-1 DATE: 11/10/2019 Lisa Beckerman - Thai Select - 11/7/2019 - Overtime Meal	\$20.00
11/10/19	Travel - Ground Transportation VENDOR: VIVIAN WONG INVOICE#: 3814821312021603 DATE: 12/2/2019 Working Late in Office Taxi/Car/etc, 11/10/19, Cab home after working on weekend (Sunday), NYC Yellow Cab	\$14.30
11/10/19	Meals - Business VENDOR: VIVIAN WONG INVOICE#: 3814821312021603 DATE: 12/2/2019 All working late in office Meals, 11/10/19, Dinner while working late, Whole Foods Market, Vivian Wong	\$20.00

18560757ankk Doc3502847 FILED0014127220 ENTERED001412722017232242 Page 53 of 59

18560757ankk Doc3502847 FILED0014127220 ENTERED001412722017232242 Page 4839 of 618

11/14/19	11/24/2019 ROUTE: DCA CAK Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 720370 DATE: 11/14/2019 NAME: CHEN ZE WEN JULIUS TICKET #: 7475623268 DEPARTURE DATE: 11/25/2019 ROUTE: CLE IAD	\$167.30
11/15/19	Duplication - In House REQUESTOR: M REICHERT; DESCRIPTION: COLOR COPIES; QUANTITY; 99; DATE ORDERED: 11/15/19	\$9.90
11/15/19	Travel - Ground Transportation VENDOR: YEHUDA A. RASKIN INVOICE#: 3811215212032313 DATE: 12/3/2019 Working Late in Office Taxi/Car/etc, 11/15/19, Car service home after evening o/t work., Uber Car Servicer	\$84.81
11/15/19	Courier Service/Messenger Service- Off Site VENDOR: WASHINGTON EXPRESS LLC INVOICE#: 183896 DATE: 11/15/2019 TRACKING #: 3030725; SHIP DATE: 11/15/2019; SENDER: Molly Reichert; NAME: COMPANY: Scott Alberino ADDRESS: 12708 Deep Spring Dr, Potomac, MD 20854 ;	\$133.09
11/15/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 721785 DATE: 11/15/2019 NAME: DOORLEY KATHERINE TICKET #: 7476193878 DEPARTURE DATE: 11/19/2019 ROUTE: DCA CLE DCA	\$538.21
11/17/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-2 DATE: 11/17/2019 Yehuda Raskin - Koshe Poke - 11/13/2019 - Overtime Meal	\$20.00
11/17/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1272547 DATE: 11/27/2019 Vendor: Dial Car Voucher #: A4697844 Date: 11/17/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4697844 Date: 11/17/2019 Name: Lisa Beckerman	\$74.69
11/18/19	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 3805132711221804 DATE: 11/22/2019 Car Rental, 11/18/19, Car rental while traveling for hearing., Hertz	\$242.86
11/18/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3805132711230004 DATE: 11/23/2019 Hotel - Dinner, 11/18/19, Dinner while traveling for hearing., Courtyard Marriott,	\$16.41

11/18/19	Lisa Beckerman Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1272547 DATE: 11/27/2019 Vendor: Dial Car Voucher #: A4699163 Date: 11/18/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4699163 Date: 11/18/2019 Name: Lisa Beckerman	\$118.94
11/18/19	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 3843396112092202 DATE: 12/9/2019 Airfare, 11/18/19, Flight from LaGuardia Airport to Cleveland for travel on November 19, 2019 for meetings.	\$607.30
11/18/19	Travel - Telephone & Fax VENDOR: DANIEL I. FISHER INVOICE#: 3855520912130004 DATE: 12/13/2019 Travel - WiFi, 11/18/19, Client meetings in Akron, OH., United Airlines	\$8.99
11/18/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3855520912182201 DATE: 12/18/2019 Taxi/Car Service/Public Transport, 11/18/19, Client meetings in Akron, OH., ExSedan	\$90.00
11/18/19	Meals - Business VENDOR: DANIEL I. FISHER INVOICE#: 3855520912182201 DATE: 12/18/2019 Dinner, 11/18/19, Client meetings in Akron, OH., Mustard Market, Daniel Fisher	\$22.22
11/19/19	Telephone - Long Distance VENDOR: JOSEPH L. SORKIN INVOICE#: 3797615711201706 DATE: 11/20/2019 Court Calls, 11/19/19, Court Call re: case Number 18-50757 (11/19/2019), Court Solutions	\$70.00
11/19/19	Prof Fees - Consultant Fees VENDOR: NAVIGANT (Wire) INVOICE#: 0100047633 DATE: 11/19/2019 Project 208524, FES 203	\$6,374.00
11/19/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 3798630211210005 DATE: 11/21/2019 Hotel - Lodging, 11/19/19, One night lodging (attend FES Board meeting), The Ritz-Carlton Hotel	\$225.00
11/19/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3805132711230004 DATE: 11/23/2019 Breakfast, 11/19/19, Breakfast while traveling for hearing., Courtyard By Marriott, Lisa Beckerman	\$1.33
11/19/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#:	\$19.17

	3805132711230004 DATE: 11/23/2019 Lunch, 11/19/19, Lunch while traveling for hearing., Hudson Booksellers, Lisa Beckerman	
11/19/19	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 3805132711230004 DATE: 11/23/2019	\$60.00
	Taxi/Car Service/Public Transport, 11/19/19, Taxi returning home from airport while traveling for hearing., Newark Cab	
11/19/19	Travel - Ground Transportation VENDOR: YEHUDA A. RASKIN INVOICE#: 3811215212032313 DATE: 12/3/2019	\$78.62
	Working Late in Office Taxi/Car/etc, 11/19/19, Car service home after evening o/t work., Uber Car Servicer	
11/19/19	Travel - Telephone & Fax VENDOR: BRAD M. KAHN INVOICE#: 3843396112092202 DATE: 12/9/2019	\$4.95
	Hotel - Internet, 11/19/19, Hotel internet use re: meetings in Akron, OH., Courtyard by Marriott Akron Downtown	
11/19/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3843396112112206 DATE: 12/11/2019	\$96.34
	Taxi/Car Service/Public Transport, 11/19/19, Car from home to LaGuardia Airport to attend meetings in Cleveland, OH., Uber	
11/19/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3843396112112206 DATE: 12/11/2019	\$54.74
	Taxi/Car Service/Public Transport, 11/19/19, Car from Cleveland Airport to hotel re: meetings., Uber	
11/19/19	Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 3854308212122004 DATE: 12/12/2019	\$70.00
	Court Calls, 11/19/19, Court hearing line re First Energy, CourtSolutions	
11/19/19	Travel - Auto Rental VENDOR: DANIEL I. FISHER INVOICE#: 3855520912130004 DATE: 12/13/2019	\$194.29
	Car Rental, 11/19/19, Client meetings in Akron, OH., Hertz	
11/19/19	Travel - Telephone & Fax VENDOR: DANIEL I. FISHER INVOICE#: 3855520912130004 DATE: 12/13/2019	\$8.99
	Travel - WiFi, 11/19/19, Client meetings in Akron, OH., United Airlines	
11/19/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: DANIEL I. FISHER INVOICE#: 3855520912130004 DATE:	\$225.00

	12/13/2019	
11/19/19	Hotel - Lodging, 11/19/19, Client meetings in Akron, OH., Ritz Carlton Travel - Parking VENDOR: DANIEL I. FISHER INVOICE#: 3855520912130004 DATE: 12/13/2019	\$40.00
11/19/19	Hotel - Parking, 11/19/19, Client meetings in Akron, OH., Ritz Carlton Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 723048CR DATE: 11/19/2019 NAME: DOORLEY KATHERINE TICKET #: 7476193878 DEPARTURE DATE: 11/19/2019 ROUTE: DCA CLE DCA	\$-538.21
11/19/19	Meals - Business VENDOR: DANIEL I. FISHER INVOICE#: 3855520912182201 DATE: 12/18/2019 Hotel - Meals - Lunch, 11/19/19, Client meetings in Akron, OH., Ritz Carlton, Daniel Fisher.	\$31.32
11/20/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914479-19 DATE: 11/23/2019 [TRACKING #: 1ZFE09140196941610; SHIP DATE: 11/20/2019; SENDER: John White; NAME: David Schweizer COMPANY: PJM Interconnection, L.L.C. ADDRESS: 955 Jefferson Avenue, Norristown, PA 19403 US;	\$13.40
11/20/19	Travel - Ground Transportation VENDOR: ALONDRA E. MUNOZ INVOICE#: 3841807312091805 DATE: 12/9/2019 Working Late in Office Taxi/Car/etc, 11/20/19, overtime, uber	\$39.35
11/20/19	Meals - Business VENDOR: ALONDRA E. MUNOZ INVOICE#: 3841863312091904 DATE: 12/9/2019 All working late in office Meals, 11/20/19, overtime, sweetgreen, Alondra Munoz	\$13.88
11/20/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: BRAD M. KAHN INVOICE#: 3843396112092202 DATE: 12/9/2019 Hotel - Lodging, 11/20/19, Hotel stay (11/19-20/2019) re: meetings in Akron, OH., Courtyard by Marriott Akron Downtown	\$292.74
11/20/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3843396112112206 DATE: 12/11/2019 Taxi/Car Service/Public Transport, 11/20/19, Car from LaGuardia Airport to home re: meetings in Akron, OH., Uber	\$95.64

11/20/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 724027 DATE: 11/20/2019 NAME: FISHER DANIEL I TICKET #: 7477104610 DEPARTURE DATE: 12/18/2019 ROUTE: LGA CLE DCA	\$219.93
11/20/19	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 724093 DATE: 11/20/2019 NAME: FISHER DANIEL TICKET #: 0010536448 DEPARTURE DATE: 12/16/2019 ROUTE: WAS NYP	\$291.00
11/20/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 724363 DATE: 11/20/2019 NAME: SHAH PRATIK TICKET #: 7477436548 DEPARTURE DATE: 11/25/2019 ROUTE: DCA CLE IAD	\$555.02
11/20/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3855520912182201 DATE: 12/18/2019 Taxi/Car Service/Public Transport, 11/20/19, Client meetings in Akron, OH., ExSedan	\$90.00
11/21/19	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 10/1/2019 - 10/31/2019	\$21.79
11/21/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3814090112041701 DATE: 12/4/2019 All working late in office Meals, 11/21/19, Worked late re FirstEnergy and had Dinner delivered from Eden Wok to office., Eden Wok, Jonathan Ciner	\$20.00
11/21/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3814090112041701 DATE: 12/4/2019 Working Late in Office Taxi/Car/etc, 11/21/19, Worked late re FirstEnergy and took Uber car service home, Uber	\$68.35
11/22/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 3805132711221804 DATE: 11/22/2019 Hotel - Lodging, 11/22/19, Hotel while traveling for hearing., Courtyard Marriott	\$229.35
11/22/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800682 DATE: 11/27/2019 11/22/0019, Conference Lunch for Z. Wittenberg, D. Fisher, J. Brush, and Y. Raskin re securities meeting.	\$86.83

11/23/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E489-19 DATE: 11/30/2019 [TRACKING #: 1Z02E52E0196487613; SHIP DATE: 11/23/2019; SENDER: Lisa Beckerman; NAME: Lisa G. Beckerman COMPANY: Lisa G. Beckerman ADDRESS: 340 Sunset Drive. Apt. 403, Fort Lauderdale, FL 33301 US;	\$45.89
11/23/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E489-19 DATE: 11/30/2019 [TRACKING #: 1Z02E52E0196487613; SHIP DATE: 11/23/2019; SENDER: Lisa Beckerman; NAME: Lisa G. Beckerman COMPANY: Lisa G. Beckerman ADDRESS: 340 Sunset Drive. Apt. 403, Fort Lauderdale, FL 33301 US;	\$17.16
11/23/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E489-19 DATE: 11/30/2019 [TRACKING #: 1Z02E52E0196487613; SHIP DATE: 11/23/2019; SENDER: ; NAME: Lisa G. Beckerman COMPANY: Lisa G. Beckerman ADDRESS: 340 Sunset Drive. Apt. 403, Fort Lauderdale, FL 33301 US;	\$2.91
11/23/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E489-19 DATE: 11/30/2019 [TRACKING #: 29CB817RICK; SHIP DATE: 11/23/2019; SENDER: ; NAME: COMPANY: ADDRESS: , , ;	\$10.83
11/24/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-3 DATE: 11/24/2019 Brad Kahn - Hummus & Pita Co. - 11/20/2019 - Overtime Meal	\$20.00
11/24/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-3 DATE: 11/24/2019 Yehuda Raskin - Eden Wok - 11/20/2019 - Overtime Meal	\$20.00
11/24/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-3 DATE: 11/24/2019 Jesse Brush - Natureworks - 11/20/2019 -	\$20.00

11/24/19	Overtime Meal Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-3 DATE: 11/24/2019 Patrick Chen - BCD Tofu House - 11/21/2019 - Overtime Meal	\$20.00
11/24/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: Z.W. JULIUS CHEN INVOICE#: 3835445212102302 DATE: 12/10/2019 Hotel - Lodging, 11/24/19, In Akron for hearing for FirstEnergy Services, Courtyard by Marriott	\$148.68
11/24/19	Meals - Business Vendor Number 173057-- VENDOR: Z.W. JULIUS CHEN INVOICE#: 3835445212102302 DATE: 12/10/2019, Breakfast, 11/24/19, Breakfast at airport, Paradies Lagardere DCA Check Number: 1279305	\$22.50
11/24/19	Travel - Ground Transportation VENDOR: Z.W. JULIUS CHEN INVOICE#: 3835445212122309 DATE: 12/12/2019 Taxi/Car Service/Public Transport, 11/24/19, Travel to Akron for FES hearing, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$81.92
11/24/19	Travel - Ground Transportation VENDOR: Z.W. JULIUS CHEN INVOICE#: 3835445212122309 DATE: 12/12/2019 Taxi/Car Service/Public Transport, 11/24/19, In Akron for hearing, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$24.39
11/24/19	Meals - Business VENDOR: Z.W. JULIUS CHEN INVOICE#: 3835445212122309 DATE: 12/12/2019 Dinner, 11/24/19, Dinner in Akron at hotel, Courtyard by Marriott, Julius Chen	\$24.28
11/24/19	Meals - Business VENDOR: Z.W. JULIUS CHEN INVOICE#: 3835445212122309 DATE: 12/12/2019 Lunch, 11/24/19, late lunch at airport, American Tap Room, Julius Chen	\$21.10
11/25/19	Travel - Ground Transportation VENDOR: MENACHEM DANISHEFSKY INVOICE#: 3816460612021603 DATE: 12/2/2019 Working Late in Office Taxi/Car/etc, 11/25/19, Car home from office in connection with review of client documents., yellow cab	\$48.72
11/25/19	Travel - Ground Transportation	\$54.21

	VENDOR: BRAD M. KAHN INVOICE#: 3843396112112206 DATE: 12/11/2019 Taxi/Car Service/Public Transport, 11/25/19, Car from Cleveland Airport to court for hearing., Uber	
11/25/19	Travel - Ground Transportation	\$56.37
	VENDOR: BRAD M. KAHN INVOICE#: 3843396112112206 DATE: 12/11/2019 Taxi/Car Service/Public Transport, 11/25/19, Car from LaGuardia Airport to office re: hearing in Akron, OH., Uber	
11/25/19	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 3843396112112206 DATE: 12/11/2019	\$91.22
	Dinner, 11/25/19, Dinner for B. Kahn and J. Chen re: hearing in Akron, OH., Vino Volo Cleveland, Brad Kahn, Julius Chen	
11/25/19	Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 3854308212122004 DATE: 12/12/2019	\$70.00
	Court Calls, 11/25/19, Court hearing line re First Energy, CourtSolutions	
11/25/19	Travel - Ground Transportation	\$80.39
	VENDOR: Z.W. JULIUS CHEN INVOICE#: 3835445212122309 DATE: 12/12/2019 Taxi/Car Service/Public Transport, 11/25/19, FirstEnergy Hearing in Akron, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	
11/25/19	Travel - Ground Transportation	\$58.01
	VENDOR: Z.W. JULIUS CHEN INVOICE#: 3835445212122309 DATE: 12/12/2019 Taxi/Car Service/Public Transport, 11/25/19, FirstEnergy Hearing, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	
11/25/19	Travel - Ground Transportation	\$9.45
	VENDOR: Z.W. JULIUS CHEN INVOICE#: 3835445212122309 DATE: 12/12/2019 Taxi/Car Service/Public Transport, 11/25/19, In Akron for FES hearing, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	
11/25/19	Meals - Business VENDOR: Z.W. JULIUS CHEN INVOICE#: 3835445212122309 DATE: 12/12/2019	\$35.00
	Lunch, 11/25/19, Lunch at airport, Great Lakes Brewing, Julius Chen	
11/25/19	Meals - Business VENDOR: Z.W. JULIUS CHEN INVOICE#: 3835445212122309 DATE: 12/12/2019	\$5.50
	Lunch, 11/25/19, In Akron for hearing, The Culinary Chameleon Catering &	

11/25/19	Cafe, Julius Chen Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1272970 DATE: 12/4/2019 Vendor: Dial Car Voucher #: A4699169 Date: 11/25/2019 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4699169 Date: 11/25/2019 Name: Brad Kahn	\$83.82
11/25/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 726833 DATE: 11/25/2019 NAME: CHEN ZE WEN JULIUS TICKET #: 7478097934 DEPARTURE DATE: 11/25/2019 ROUTE: CLE DCA	\$269.11
11/26/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3814090112041701 DATE: 12/4/2019 All working late in office Meals, 11/26/19, Worked late re FirstEnergy and had Dinner delivered from Eden Wok to office., Eden Wok, Jonathan Ciner	\$20.00
11/26/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3814090112041701 DATE: 12/4/2019 Working Late in Office Taxi/Car/etc, 11/26/19, Worked late re FirstEnergy and took Uber car service home, Uber	\$79.21
11/30/19	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1911 DATE: 11/30/2019 - Document retrieval in various courts.	\$40.01
11/30/19	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1911 DATE: 11/30/2019 - Document retrieval in various courts.	\$114.32
11/30/19	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1911 DATE: 11/30/2019 - Document retrieval in various courts.	\$40.01
11/30/19	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1911 DATE: 11/30/2019 - Document retrieval in various courts.	\$40.01
11/30/19	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1911 DATE: 11/30/2019 - Document retrieval in various courts.	\$40.01
11/30/19	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1911 DATE: 11/30/2019 - Document retrieval in various courts.	\$40.01

11/30/19	- Document retrieval in various courts. Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1911 DATE: 11/30/2019	\$40.01	
11/30/19	- Document retrieval in various courts. Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1911 DATE: 11/30/2019	\$40.01	
11/30/19	- Document retrieval in various courts. Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1911 DATE: 11/30/2019	\$40.01	
11/30/19	- Document retrieval in various courts. Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1911 DATE: 11/30/2019	\$57.16	
11/30/19	- Document retrieval in various courts. Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1911 DATE: 11/30/2019	\$80.02	
11/30/19	- Document retrieval in various courts. Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1911 DATE: 11/30/2019	\$40.01	
	- Document retrieval in various courts.		
	Current Expenses		\$78,592.01
	Total Amount of This Invoice		\$1,779,813.26

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1877951
Invoice Date 03/23/20
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Other	\$638.30
Prof Fees - Consultant Fees	\$62,700.00
Corporate Service Fees	\$2,745.74
Courier Service/Messenger Service- Off Site	\$49.00
Duplication - Off Site	\$720.00
Meals - Business	\$658.03
Professional Fees - Miscellaneous	\$58,749.54
Telephone - Long Distance	\$70.00
Travel - Airfare	\$768.10
Travel - Auto Rental	\$470.68
Travel - Ground Transportation	\$3,233.26
Travel - Lodging (Hotel, Apt, Other)	\$1,433.15
Travel - Parking	\$75.00
Travel - Telephone & Fax	\$46.97
Travel - Train Fare	\$627.00

Current Expenses	\$132,984.77
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Date		Value
12/07/18	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-21597 DATE: 12/7/2018	\$23,740.60
10/02/19	Data Hosting, User Fees, Media Storage Prof Fees - Consultant Fees VENDOR: ENERGY RESOURCES	\$41,400.00

	INTERNATIONAL, INC INVOICE#: 7368 DATE: 10/2/2019 Expert witness fees.	
10/24/19	Professional Fees - Miscellaneous VENDOR: GEOSYNTEC	\$5,408.74
	CONSULTANTS INC INVOICE#: 183384011 DATE: 10/24/2019 Professional Services Rendered through September 30, 2019	
11/01/19	Prof Fees - Consultant Fees VENDOR: ENERGY RESOURCES	\$21,300.00
	INTERNATIONAL, INC INVOICE#: 7374 DATE: 11/1/2019 Expert witness fees.	
11/11/19	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-24717 DATE: 11/11/2019	\$26,150.20
11/18/19	Data Hosting, User Fees, Media Storage Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 3873109512241804 DATE: 12/24/2019	\$75.00
11/25/19	Parking, 11/18/19, Travel to OH for FES Board meeting - (parking - 4 days at DCA Airport), Reagan National Airport Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 726546CR DATE: 11/25/2019	\$-555.02
11/26/19	NAME: SHAH PRATIK TICKET #: 7477436548 DEPARTURE DATE: 11/25/2019 ROUTE: DCA CLE IAD Travel - Ground Transportation VENDOR: MENACHEM DANISHEFSKY INVOICE#: 3851460501082102 DATE: 1/8/2020	\$46.99
11/26/19	Working Late in Office Taxi/Car/etc, 11/26/19, Car home from office in connection with review of client documents., Uber Meals - Business VENDOR: MENACHEM DANISHEFSKY INVOICE#: 3904594001090005 DATE: 1/9/2020	\$20.00
12/02/19	All working late in office Meals, 11/26/19, Dinner in connection with review of tax matters agreement., Mendy's, Menachem Danishefsky Travel - Ground Transportation VENDOR: JESSE M. BRUSH INVOICE#: 3826884212122309 DATE: 12/12/2019	\$20.76
12/02/19	Working Late in Office Taxi/Car/etc, 12/02/19, Taxi home after working late at the office., Curb Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1273231 DATE: 12/11/2019	\$79.82
	Vendor: Dial Car Voucher #: A4681569 Date: 12/02/2019 Name: Lisa	

12/02/19	Beckerman Car Service, Vendor: Dial Car Voucher #: A4681569 Date: 12/02/2019 Name: Lisa Beckerman Travel - Ground Transportation	\$54.62
12/02/19	VENDOR: DANIEL I. FISHER INVOICE#: 3855612212182105 DATE: 12/18/2019 Taxi/Car Service/Public Transport, 12/02/19, Client meetings., Uber Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 83974 DATE: 12/15/2019 SENDER'S NAME: J. Carter; JOB NUMBER: 1426399; PICKUP: One Bryant Park; DESTINATION: 2 Lexington Avenue; DATE: 12/02/2019	\$49.00
12/03/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3830634512061607 DATE: 12/6/2019 All working late in office Meals, 12/03/19, Worked late re FirstEnergy and had Dinner delivered from Edon Wok to Office, Edon Wok, Jonathan Ciner	\$20.00
12/03/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3830634512102004 DATE: 12/10/2019 Working Late in Office Taxi/Car/etc, 12/03/19, Worked late re FirstEnergy and took Uber car service home, Uber	\$59.58
12/03/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800683 DATE: 12/5/2019, Lunch for board preparation meeting (3 people). 12/03/0019	\$105.00
12/04/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800683 DATE: 12/5/2019, Lunch/snacks for meeting with banks (4 people). 12/04/0019	\$43.55
12/04/19	Corporate Service Fees VENDOR: CSC/CORPORATION SERVICE COMPANY INVOICE#: 81108928672 DATE: 12/4/2019 File foreign qualification in WV for OH corporation.	\$609.09
12/04/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3834194012192006 DATE: 12/19/2019 All working late in office Meals, 12/04/19, Worked late re FirstEnergy and had Dinner delivered to office from Eden Wok, Eden Wok, Jonathan Ciner	\$20.00
12/04/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3834194012192006 DATE:	\$60.80

	12/19/2019 Working Late in Office Taxi/Car/etc, 12/04/19, Worked late re FirstEnergy and took Uber car service home, Uber	
12/04/19	Travel - Airfare VENDOR: KATE DOORLEY INVOICE#: 3904854001061801 DATE: 1/6/2020 Change Ticket/Upgrade Fee, 12/04/19, Travel to Akron for client matter (flight change fee and additional fare amount), United	\$482.70
12/05/19	Travel - Ground Transportation VENDOR: MENACHEM DANISHEFSKY INVOICE#: 3861618412191904 DATE: 12/19/2019 Working Late in Office Taxi/Car/etc, 12/05/19, Car home from office in connection with review of client documents., Uber	\$57.61
12/06/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3855612212182105 DATE: 12/18/2019 Taxi/Car Service/Public Transport, 12/06/19, Client meetings., Uber	\$70.57
12/06/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3855612212182105 DATE: 12/18/2019 Taxi/Car Service/Public Transport, 12/06/19, Client meetings., Uber	\$61.27
12/06/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3855612212182105 DATE: 12/18/2019 Taxi/Car Service/Public Transport, 12/06/19, Client meetings., ExSedan	\$100.00
12/08/19	Travel - Telephone & Fax VENDOR: DANIEL I. FISHER INVOICE#: 3858804212171705 DATE: 12/17/2019 Travel - WiFi, 12/08/19, Client meetings., United Airlines	\$18.99
12/08/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3858804212191304 DATE: 12/19/2019 Taxi/Car Service/Public Transport, 12/08/19, Client meetings., ExSedan	\$90.00
12/08/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3858804212191304 DATE: 12/19/2019 Taxi/Car Service/Public Transport, 12/08/19, Client meetings., Uber	\$103.56
12/08/19	Meals - Business VENDOR: DANIEL I. FISHER INVOICE#: 3858804212191304 DATE: 12/19/2019 Hotel - Dinner, 12/08/19, Client	\$24.00

12/08/19	meetings., JW Marriott, Daniel Fisher Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 734032CR DATE: 12/8/2019 NAME: FISHER DANIEL I TICKET #: 7481654226 DEPARTURE DATE: 12/08/2019 ROUTE: DCA IAH EWR	\$-1,140.96
12/09/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3858804212191304 DATE: 12/19/2019 Taxi/Car Service/Public Transport, 12/09/19, Client meetings., Uber	\$46.72
12/09/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3858804212191304 DATE: 12/19/2019 Taxi/Car Service/Public Transport, 12/09/19, Client meetings., Uber	\$43.26
12/09/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3858804212191304 DATE: 12/19/2019 Taxi/Car Service/Public Transport, 12/09/19, Client meetings., Uber	\$52.63
12/09/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3858804212191304 DATE: 12/19/2019 Taxi/Car Service/Public Transport, 12/09/19, Client meetings., Uber	\$47.82
12/09/19	Meals - Business VENDOR: DANIEL I. FISHER INVOICE#: 3858804212191304 DATE: 12/19/2019 Hotel - Breakfast, 12/09/19, Client meetings., JW Marriott, Daniel Fisher	\$13.83
12/10/19	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 3854148712121902 DATE: 12/12/2019 Car Rental, 12/10/19, Car rental while traveling for meeting., National	\$187.69
12/10/19	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 3854148712122309 DATE: 12/12/2019 Taxi/Car Service/Public Transport, 12/10/19, Taxi home while traveling for meeting., Newark, NJ Taxi	\$60.00
12/10/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1273231 DATE: 12/11/2019 Vendor: Dial Car Voucher #: A5020829 Date: 12/10/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A5020829 Date: 12/10/2019 Name: Lisa Beckerman	\$114.67
12/10/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: DANIEL I. FISHER	\$225.00

	INVOICE#: 3858804212171705 DATE:	
	12/17/2019	
	Hotel - Lodging, 12/10/19, Client	
	meetings., JW Marriott	
12/10/19	Travel - Telephone & Fax VENDOR:	\$18.99
	DANIEL I. FISHER INVOICE#:	
	3858804212171705 DATE: 12/17/2019	
	Travel - WiFi, 12/10/19, Client meetings.,	
	United Airlines	
12/10/19	Travel - Ground Transportation	\$104.28
	VENDOR: DANIEL I. FISHER	
	INVOICE#: 3858804212191304 DATE:	
	12/19/2019	
	Taxi/Car Service/Public Transport,	
	12/10/19, Client meetings., Uber	
12/10/19	Meals - Business VENDOR: LISA G.	\$10.98
	BECKERMAN INVOICE#:	
	3865919212302303 DATE: 12/30/2019	
	Dinner, 12/10/19, Snack while flight	
	delayed., Hudson Booksellers, Lisa	
	Beckerman	
12/10/19	Travel - Airfare VENDOR: WELLS	\$902.81
	FARGO CC GHOST CARD INVOICE#:	
	735436 DATE: 12/10/2019	
	NAME: DUFFY SEAMUS C TICKET #:	
	7482577706 DEPARTURE DATE:	
	12/15/2019 ROUTE: PHL CAK PHL	
12/11/19	Meals - Business VENDOR:	\$50.35
	RESTAURANT ASSOCIATES INC	
	INVOICE#: 2033800685 DATE:	
	12/12/2019	
	12/11/0019	
12/11/19	Travel - Ground Transportation	\$38.96
	VENDOR: DANIEL I. FISHER	
	INVOICE#: 3858804212191304 DATE:	
	12/19/2019	
	Taxi/Car Service/Public Transport,	
	12/11/19, Client meetings., Uber	
12/11/19	Travel - Ground Transportation	\$75.01
	VENDOR: DANIEL I. FISHER	
	INVOICE#: 3858804212191304 DATE:	
	12/19/2019	
	Taxi/Car Service/Public Transport,	
	12/11/19, Client meetings., Uber	
12/11/19	Travel - Airfare VENDOR: WELLS	\$512.30
	FARGO CC GHOST CARD INVOICE#:	
	735808 DATE: 12/11/2019	
	NAME: FISHER DANIEL I TICKET #:	
	7482577912 DEPARTURE DATE:	
	12/18/2019 ROUTE: LGA CLE	
12/11/19	Travel - Airfare VENDOR: WELLS	\$-499.03
	FARGO CC GHOST CARD INVOICE#:	
	735814CR DATE: 12/11/2019	
	NAME: FISHER DANIEL I TICKET #:	
	7482577916 DEPARTURE DATE:	
	12/19/2019 ROUTE: CLE DCA	
12/11/19	Travel - Airfare VENDOR: WELLS	\$538.21
	FARGO CC GHOST CARD INVOICE#:	

12/12/19	735847 DATE: 12/11/2019 NAME: ALBERINO SCOTT L TICKET #: 7482577929 DEPARTURE DATE: 12/18/2019 ROUTE: DCA CLE DCA Meals - Business VENDOR: MILES A. TAYLOR INVOICE#: 3857002712171502 DATE: 12/17/2019 All working late in office Meals, 12/12/19, Work late on FES matters, Roy boys, Miles Taylor	\$20.00
12/12/19	Travel - Ground Transportation VENDOR: MILES A. TAYLOR INVOICE#: 3857002712171502 DATE: 12/17/2019 Working Late in Office Taxi/Car/etc, 12/12/19, Work late on FES matters, Uber	\$32.25
12/12/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3858804212191304 DATE: 12/19/2019 Taxi/Car Service/Public Transport, 12/12/19, Client meetings., Uber	\$89.15
12/12/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3858804212191304 DATE: 12/19/2019 Taxi/Car Service/Public Transport, 12/12/19, Client meetings., Uber	\$36.62
12/13/19	Professional Fees - Miscellaneous VENDOR: ENERGY RESOURCES INTERNATIONAL, INC INVOICE#: 7381 DATE: 12/13/2019 Review and comment on drafts and final version of Objection to the USEC complaint.	\$3,450.00
12/13/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3858804212191304 DATE: 12/19/2019 Taxi/Car Service/Public Transport, 12/13/19, Client meetings., ExSedan	\$90.00
12/13/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3858804212191304 DATE: 12/19/2019 Taxi/Car Service/Public Transport, 12/13/19, Client meetings., Uber	\$51.69
12/14/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1273586 DATE: 12/25/2019 Vendor: Dial Car Voucher #: A4679333 Date: 12/14/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4679333 Date: 12/14/2019 Name: Lisa Beckerman	\$69.57
12/15/19	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#:	\$562.30

	3868899012181901 DATE: 12/18/2019 Airfare, 12/15/19, Ticket for flight back to NY after hearing in Ohio	
12/15/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-6 DATE: 12/15/2019 Brad Kahn - Zest Szechuan - 12/10/2019 - Overtime Meal	\$20.00
12/15/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-6 DATE: 12/15/2019 Yehuda Raskin - Mr. Broadway Kosher Restaurant - 12/12/2019 - Overtime Meal	\$20.00
12/15/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-6 DATE: 12/15/2019 Tiffanye Threadcraft - Taco Dumbo - 12/12/2019 - Overtime Meal	\$20.00
12/15/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 3876829312192006 DATE: 12/19/2019 Hotel - Lodging, 12/15/19, Hotel while traveling for hearing., Courtyard Marriott	\$183.25
12/15/19	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 3876829312192006 DATE: 12/19/2019 Car Rental, 12/15/19, Rental car while traveling for hearing., Thrifty	\$174.71
12/15/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3876829312192205 DATE: 12/19/2019 Dinner, 12/15/19, Dinner while traveling for hearing., Lock 15 Brewing Co., Lisa Beckerman, Kate Doorley	\$64.44
12/15/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3876829312192205 DATE: 12/19/2019 Lunch, 12/15/19, Lunch while traveling for hearing., Market Fresh, Lisa Beckerman	\$14.73
12/15/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3876829312192205 DATE: 12/19/2019 Hotel - Breakfast, 12/15/19, Meal while traveling for hearing., Courtyard Marriott, Lisa Beckerman	\$6.24
12/15/19	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 3862554612231705 DATE: 12/23/2019 Airfare, 12/15/19, Travel to Ohio for hearing	\$503.00
12/15/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1273586 DATE: 12/25/2019	\$118.94

	Vendor: Dial Car Voucher #: A5006571 Date: 12/15/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A5006571 Date: 12/15/2019 Name: Lisa Beckerman	
12/15/19	Travel - Telephone & Fax VENDOR: KATE DOORLEY INVOICE#: 3904854001061801 DATE: 1/6/2020 Travel - WiFi, 12/15/19, Travel to Akron for client matter, United	\$8.99
12/15/19	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3904854001092312 DATE: 1/9/2020 Taxi/Car Service/Public Transport, 12/15/19, Travel to Akron for client matter, Uber	\$39.80
12/15/19	Travel - Ground Transportation VENDOR: SEAMUS C. DUFFY INVOICE#: 3899572201131907 DATE: 1/13/2020 Taxi/Car Service/Public Transport, 12/15/19, Travel to/from Akron, Ohio to attend preliminary approval hearing for settlement, Uber	\$30.14
12/15/19	Travel - Ground Transportation VENDOR: SEAMUS C. DUFFY INVOICE#: 3899572201131907 DATE: 1/13/2020 Taxi/Car Service/Public Transport, 12/15/19, Travel to/from Akron, Ohio to attend preliminary approval hearing for settlement, Uber	\$25.18
12/15/19	Meals - Business VENDOR: SEAMUS C. DUFFY INVOICE#: 3899572201131907 DATE: 1/13/2020 Hotel - Meals -Dinner, 12/15/19, Travel to/from Akron, Ohio to attend preliminary approval hearing for settlement, Courtyard by Marriott, Seamus Duffy	\$17.41
12/16/19	Travel - Ground Transportation VENDOR: SHANNA L. MILES INVOICE#: 3868943812191602 DATE: 12/19/2019 Working Late in Office Taxi/Car/etc, 12/16/19, Worked overtime on First Energy Solutions., Lyft	\$56.21
12/16/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3876829312192205 DATE: 12/19/2019 Lunch, 12/16/19, Lunch while traveling for hearing., Starbucks, Lisa Beckerman	\$11.64
12/16/19	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3868899012240004 DATE: 12/24/2019 Taxi/Car Service/Public Transport,	\$122.87

12/16/19	12/16/19, Taxi back to the office after trip to Ohio re: hearing, Uber Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3868899012240004 DATE: 12/24/2019	\$65.26
12/16/19	Taxi/Car Service/Public Transport, 12/16/19, Taxi from airport to Ct., Uber Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3868899012240004 DATE: 12/24/2019	\$69.64
12/16/19	Taxi/Car Service/Public Transport, 12/16/19, Taxi to airport after hearing, Uber Corporate Service Fees VENDOR: CSC/CORPORATION SERVICE COMPANY INVOICE#: 81108961683 DATE: 12/16/2019	\$1,263.65
12/16/19	File certificate of incorporation in DE on expedited basis. Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3862554612241508 DATE: 12/24/2019	\$81.72
12/16/19	Taxi/Car Service/Public Transport, 12/16/19, Taxi to airport re: trip Hearing in Ohio, Uber Corporate Service Fees VENDOR: CUSIP GLOBAL SERV/S&P GLOBAL MARKET INTE INVOICE#: 2400083977 DATE: 12/16/2019	\$273.00
12/16/19	Issuance of CUSIP No. for Energy HBR CORP Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1273586 DATE: 12/25/2019	\$79.82
12/16/19	Vendor: Dial Car Voucher #: A4691447 Date: 12/16/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4691447 Date: 12/16/2019 Name: Lisa Beckerman	
12/16/19	Travel - Auto Rental VENDOR: KATE DOORLEY INVOICE#: 3904854001061801 DATE: 1/6/2020	\$108.28
12/16/19	Car Rental, 12/16/19, Travel to Akron for client matter, Hertz car rental Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 3904854001092312 DATE: 1/9/2020	\$183.25
12/16/19	Hotel - Lodging, 12/16/19, Onenight lodging (travel to Akron for client matter), Courtyard Marriott Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3904854001092312 DATE: 1/9/2020	\$14.85

12/16/19	Taxi/Car Service/Public Transport, 12/16/19, Travel to Akron for client matter, Uber Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 3881373001131701 DATE: 1/13/2020	\$23.50
12/16/19	Taxi/Car Service/Public Transport, 12/16/19, Attend omnibus hearing by phone on commute to work, NYC Taxi Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 3881373001131701 DATE: 1/13/2020	\$38.50
12/16/19	Working Late in Office Taxi/Car/etc, 12/16/19, Worked late re: motion for summary judgment, NYC Taxi Travel - Lodging (Hotel, Apt, Other) VENDOR: SEAMUS C. DUFFY INVOICE#: 3899572201131907 DATE: 1/13/2020	\$168.27
12/16/19	Hotel - Lodging, 12/16/19, Travel to/from Akron, Ohio to attend preliminary approval hearing for settlement, Courtyard by Marriott Meals - Business VENDOR: SEAMUS C. DUFFY INVOICE#: 3899572201131907 DATE: 1/13/2020	\$19.37
12/16/19	Hotel - Breakfast, 12/16/19, Travel to/from Akron, Ohio to attend preliminary approval hearing for settlement, Courtyard by Marriott, Seamus Duffy Travel - Ground Transportation VENDOR: SEAMUS C. DUFFY INVOICE#: 3899572201132005 DATE: 1/13/2020	\$25.68
12/16/19	Taxi/Car Service/Public Transport, 12/16/19, Travel to/from Akron, Ohio to attend preliminary approval hearing for settlement, Uber Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 3930364601212106 DATE: 1/21/2020	\$70.00
12/16/19	Court Calls, 12/16/19, CourtSolutions telephonic Hearing Line re First Energy Dec. 16 hearing, CourtSolutions Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3868848203021904 DATE: 3/2/2020	\$100.00
12/16/19	Taxi/Car Service/Public Transport, 12/16/19, Client meetings., ExSedan Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3868848203021904 DATE: 3/2/2020	\$55.72
	Taxi/Car Service/Public Transport,	

12/17/19	12/16/19, Client meetings., Uber Travel - Ground Transportation VENDOR: JESSE M. BRUSH INVOICE#: 3871322312202203 DATE: 12/20/2019 Working Late in Office Taxi/Car/etc, 12/17/19, Taxi home after working late at the office., Curb	\$21.96
12/17/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800686 DATE: 12/19/2019 12/17/0019	\$20.00
12/17/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800686 DATE: 12/19/2019 12/17/0019	\$20.00
12/17/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3868848203021904 DATE: 3/2/2020 Taxi/Car Service/Public Transport, 12/17/19, Client meetings., Uber	\$60.06
12/17/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3868848203021904 DATE: 3/2/2020 Taxi/Car Service/Public Transport, 12/17/19, Client meetings., Uber	\$67.49
12/17/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3868848203021904 DATE: 3/2/2020 Taxi/Car Service/Public Transport, 12/17/19, Client meetings., Uber	\$34.88
12/18/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3868848203021904 DATE: 3/2/2020 Taxi/Car Service/Public Transport, 12/18/19, Client meetings., Uber	\$96.76
12/18/19	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3868848203021904 DATE: 3/2/2020 Taxi/Car Service/Public Transport, 12/18/19, Client meetings., Uber	\$125.07
12/19/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 739892CR DATE: 12/19/2019 NAME: ALBERINO SCOTT L TICKET #: 7482577929 DEPARTURE DATE: 12/18/2019 ROUTE: DCA CLE DCA	\$-538.21
12/19/19	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 739985 DATE: 12/19/2019 NAME: FISHER DANIEL I TICKET #:	\$627.00

12/19/19	0010528043 DEPARTURE DATE: 01/07/2020 ROUTE: WAS NYP WAS Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 739992 DATE: 12/19/2019 NAME: FISHER DANIEL I TICKET #: 7484702424 DEPARTURE DATE: 01/14/2020 ROUTE: LGA IAH EWR Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 3908973502250103 DATE: 2/25/2020 Hotel - Lodging, 12/19/19, Cancellation for one night lodging, The Ritz-Carlton Meals - Business VENDOR: DANIEL I. FISHER INVOICE#: 3868848203021904 DATE: 3/2/2020 Breakfast, 12/19/19, Client travel to Cleveland, OH., Empire Tavern, Daniel Fisher Travel - Lodging (Hotel, Apt, Other) VENDOR: DANIEL I. FISHER INVOICE#: 3868848203021904 DATE: 3/2/2020 Hotel - Lodging, 12/19/19, Client meetings in Cleveland, OH., Ritz Carlton Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3868848203021904 DATE: 3/2/2020 Taxi/Car Service/Public Transport, 12/19/19, Client meetings., Uber Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 3868848203021904 DATE: 3/2/2020 Taxi/Car Service/Public Transport, 12/19/20, Transportation to residence from DCA., ExSedan Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-7 DATE: 12/22/2019 Yehuda Raskin - Mr. Broadway Kosher Restaurant - 12/16/2019 - Overtime Meal Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-7 DATE: 12/22/2019 Chris (Christopher) Gessner - Taco Bell - 12/16/2019 - Overtime Meal Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-7 DATE: 12/22/2019 Shanna Miles - Just Salad (Bryant Park) - 12/16/2019 - Overtime Meal Meals - Business VENDOR: GRUBHUB	\$1,431.32
12/19/19		\$336.69
12/19/19		\$16.49
12/19/19		\$336.69
12/19/19		\$51.00
12/19/19		\$70.00
12/22/19		\$20.00
12/22/19		\$20.00
12/22/19		\$20.00
12/22/19		\$20.00

	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-7 DATE: 12/22/2019 Yehuda Raskin - Eden Wok - 12/18/2019 - Overtime Meal	
12/23/19	Corporate Service Fees VENDOR: CSC/CORPORATION SERVICE COMPANY INVOICE#: 81108980504 DATE: 12/23/2019 File preclearance of certificate of conversion for DE entity.	\$600.00
12/30/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 742255 DATE: 12/30/2019 NAME: FISHER DANIEL I TICKET #: 7484702424 DEPARTURE DATE: 01/14/2020 ROUTE: LGA IAH EWR	\$-1,431.32
12/31/19	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1912 DATE: 12/31/2019	\$41.92
12/31/19	- Document retrieval in various courts. Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1912 DATE: 12/31/2019	\$41.92
12/31/19	- Document retrieval in various courts. Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1912 DATE: 12/31/2019	\$41.92
12/31/19	- Document retrieval in various courts. Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1912 DATE: 12/31/2019	\$41.92
12/31/19	- Document retrieval in various courts. Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1912 DATE: 12/31/2019	\$118.13
12/31/19	- Document retrieval in various courts. Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1912 DATE: 12/31/2019	\$41.92
12/31/19	- Document retrieval in various courts. Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1912 DATE: 12/31/2019	\$41.92
12/31/19	- Document retrieval in various courts. Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1912 DATE: 12/31/2019	\$59.06
12/31/19	- Document retrieval in various courts. Computerized Legal Research - Other	\$41.92

	VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1912 DATE: 12/31/2019 - Document retrieval in various courts.	
12/31/19	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1912 DATE: 12/31/2019 - Document retrieval in various courts.	\$41.92
12/31/19	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1912 DATE: 12/31/2019 - Document retrieval in various courts.	\$83.83
12/31/19	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1912 DATE: 12/31/2019 - Document retrieval in various courts.	\$41.92
12/31/19	Duplication - Off Site VENDOR: LEGAL VISION GROUP INVOICE#: 07291 DATE: 12/31/2019 Oversize Copies	\$720.00
	Current Expenses	\$132,984.77
	Total Amount of This Invoice	\$1,776,397.77

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1880347
Invoice Date 04/08/20
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Other	\$1,116.11
Prof Fees - Consultant Fees	\$8,550.00
Corporate Service Fees	\$8,225.45
Courier Service/Messenger Service- Off Site	\$81.40
Duplication - Off Site	\$2,736.88
Duplication - In House	\$252.50
Filing Fees	\$570.00
Meals - Business	\$476.83
Professional Fees - Miscellaneous	\$124,846.35
Research	\$159.00
Telephone - Long Distance	\$70.00
Travel - Airfare	\$6,943.51
Travel - Auto Rental	\$112.42
Travel - Ground Transportation	\$2,762.20
Travel - Lodging (Hotel, Apt, Other)	\$943.28
Travel - Train Fare	\$336.00

Current Expenses	\$158,181.93
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<u>Date</u>		<u>Value</u>
09/12/19	Professional Fees - Miscellaneous	\$72,987.55
	VENDOR: GEOSYNTEC	
	CONSULTANTS INC INVOICE#:	
	183380361 DATE: 9/12/2019	
	For Professional Services Rendered	

	through 9/3/2019	
11/19/19	Duplication - In House Photocopy - Breining-Charland, Cyn, DC, 55 page(s)	\$5.50
12/11/19	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-25028 DATE: 12/11/2019 Data Hosting User Fees, Data Hosting, Media Storage (Devices)	\$26,039.70
01/02/20	Filing Fees VENDOR: ENERGY SERVICES GROUP / ESG INVOICE#: SI-007724 DATE: 1/2/2020 December 2019 Quick Tariff Filing	\$540.00
01/02/20	Corporate Service Fees VENDOR: CSC/CORPORATION SERVICE COMPANY INVOICE#: 81109016095 DATE: 1/2/2020	\$5,800.00
01/03/20	File documents for preclearance in DE. Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1274262 DATE: 1/8/2020 Vendor: Dial Car Voucher #: A4596636 Date: 01/03/2020 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4596636 Date: 01/03/2020 Name: Lisa Beckerman	\$76.74
01/03/20	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 3924168101151703 DATE: 1/15/2020 Working Late in Office Taxi/Car/etc, 01/03/20, Late work re summary judgment brief., NYC Taxi	\$40.38
01/05/20	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-9 DATE: 1/5/2020 Chris (Christopher) Gessner - Taco Bell - 1/2/2020 - Overtime Meal	\$20.00
01/06/20	Research VENDOR: INDEPENDENCE LEGAL SUPPORT INVOICE#: 34206 DATE: 1/6/2020 Retrieval of Definitions from multiple titles, for the phrases: "Deferred purchase price" or "trade accounts payable" - for S. Miles	\$159.00
01/06/20	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1274428 DATE: 1/15/2020 Vendor: Dial Car Voucher #: A4599405 Date: 01/06/2020 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4599405 Date: 01/06/2020 Name: Lisa Beckerman	\$78.64
01/07/20	Prof Fees - Consultant Fees VENDOR: ENERGY RESOURCES INTERNATIONAL, INC INVOICE#: 7387 DATE: 1/7/2020 Review USEC opposition documents. Provide review and comment regarding	\$8,550.00

01/07/20	FES first discovery requests (document request, Requests for Admission, and Interrogatories). Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020	\$8.20
01/07/20	-- Usage From 10/1/2019 to 12/31/2019 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020	\$308.50
01/07/20	-- Usage From 10/1/2019 to 12/31/2019 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020	\$2.20
01/07/20	-- Usage From 10/1/2019 to 12/31/2019 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020	\$4.00
01/07/20	-- Usage From 10/1/2019 to 12/31/2019 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020	\$31.70
01/07/20	-- Usage From 10/1/2019 to 12/31/2019 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020	\$0.90
01/07/20	-- Usage From 10/1/2019 to 12/31/2019 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020	\$68.20
01/07/20	-- Usage From 10/1/2019 to 12/31/2019 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020	\$3.80
01/07/20	-- Usage From 10/1/2019 to 12/31/2019 Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020	\$29.40
01/07/20	-- Usage From 10/1/2019 to 12/31/2019 Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1274428 DATE: 1/15/2020 Vendor: Dial Car Voucher #: A4681827 Date: 01/07/2020 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4681827 Date: 01/07/2020 Name: Lisa Beckerman	\$83.77
01/08/20	Travel - Ground Transportation VENDOR: CHRISTOPHER J.	\$40.95

	GESSNER INVOICE#:	
	3924168101151703 DATE: 1/15/2020	
	Working Late in Office Taxi/Car/etc,	
	01/08/20, Late work re summary	
	judgment motion., NYC Taxi	
01/08/20	Travel - Ground Transportation	\$71.47
	VENDOR: JONATHAN A. CINER	
	INVOICE#: 3944914901242101 DATE:	
	1/24/2020	
	Working Late in Office Taxi/Car/etc,	
	01/08/20, Worked late re FirstEnergy and	
	took Uber car service home, Uber	
01/08/20	Meals - Business VENDOR:	\$20.00
	JONATHAN A. CINER INVOICE#:	
	3944914901242101 DATE: 1/24/2020	
	All working late in office Meals,	
	01/08/20, Worked late re FirstEnergy and	
	had Dinner delivered to office from	
	Kosher In Midtown, Kosher In Midtown,	
	Jonathan Ciner	
01/08/20	Travel - Ground Transportation	\$77.77
	VENDOR: DIAL CAR INC INVOICE#:	
	1274488 DATE: 1/22/2020	
	Vendor: Dial Car Voucher #: A4615256	
	Date: 01/08/2020 Name: Lisa	
	Beckerman Car Service, Vendor: Dial	
	Car Voucher #: A4615256 Date:	
	01/08/2020 Name: Lisa Beckerman	
01/09/20	Meals - Business VENDOR:	\$86.83
	RESTAURANT ASSOCIATES INC	
	INVOICE#: 2033800689 DATE:	
	1/9/2020	
01/09/20	01/09/0020	
	Travel - Ground Transportation	\$49.21
	VENDOR: DIAL CAR INC INVOICE#:	
	1274428 DATE: 1/15/2020	
	Vendor: Dial Car Voucher #:	
	RV1C67D197 Date: 01/09/2020 Name:	
	Alondra Munoz Car Service, Vendor:	
	Dial Car Voucher #: RV1C67D197 Date:	
	01/09/2020 Name: Alondra Munoz	
01/09/20	Travel - Ground Transportation	\$71.15
	VENDOR: JONATHAN A. CINER	
	INVOICE#: 3944914901242101 DATE:	
	1/24/2020	
	Working Late in Office Taxi/Car/etc,	
	01/09/20, Worked late re FirstEnergy and	
	took Uber car service home, Uber	
01/09/20	Meals - Business VENDOR:	\$20.00
	JONATHAN A. CINER INVOICE#:	
	3944914901242101 DATE: 1/24/2020	
	All working late in office Meals,	
	01/09/20, Worked late re FirstEnergy and	
	had Dinner delivered to office from	
	Kosher In Midtown, Kosher In Midtown,	
	Jonathan Ciner	
01/09/20	Travel - Ground Transportation	\$77.77
	VENDOR: DIAL CAR INC INVOICE#:	

	1274488 DATE: 1/22/2020 Vendor: Dial Car Voucher #: A4517028 Date: 01/09/2020 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4517028 Date: 01/09/2020 Name: Lisa Beckerman	
01/10/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 750699 DATE: 1/10/2020 NAME: FISHER DANIEL I TICKET #: 7490097740 DEPARTURE DATE: 01/22/2020 ROUTE: LGA IAH DCA	\$850.50
01/10/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 750699 DATE: 1/10/2020 NAME: FISHER DANIEL I TICKET #: 7490097740 DEPARTURE DATE: 01/22/2020 ROUTE: LGA IAH DCA	\$-850.50
01/10/20	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-25318 DATE: 1/10/2020 Data Storage	\$25,819.10
01/12/20	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-10 DATE: 1/12/2020 Yehuda Raskin - Mr. Broadway Kosher Restaurant - 1/9/2020 - Overtime Meal	\$20.00
01/12/20	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-10 DATE: 1/12/2020 Patrick Chen - Shanghai Mong - 1/9/2020 - Overtime Meal	\$20.00
01/13/20	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 751739 DATE: 1/13/2020 NAME: FISHER DANIEL I TICKET #: 0010573181 DEPARTURE DATE: 01/21/2020 ROUTE: WAS NYP	\$336.00
01/13/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 752014 DATE: 1/13/2020 NAME: FISHER DANIEL I TICKET #: 7490929259 DEPARTURE DATE: 01/22/2020 ROUTE: LGA IAH DCA	\$-849.59
01/13/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 752014 DATE: 1/13/2020 NAME: FISHER DANIEL I TICKET #: 7490929259 DEPARTURE DATE: 01/22/2020 ROUTE: LGA IAH DCA	\$849.59
01/13/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 752510 DATE: 1/13/2020 NAME: FISHER DANIEL I TICKET #: 7491145840 DEPARTURE DATE: 02/26/2020 ROUTE: DCA CLE DCA	\$538.41

01/14/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 752736 DATE: 1/14/2020 NAME: FISHER DANIEL I TICKET #: 7491145945 DEPARTURE DATE: 01/22/2020 ROUTE: LGA IAH DCA	\$978.30
01/15/20	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1274428 DATE: 1/15/2020 Vendor: Dial Car Voucher #: A5029781 Date: 01/15/2020 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A5029781 Date: 01/15/2020 Name: Lisa Beckerman	\$78.64
01/15/20	Duplication - Off Site VENDOR: IDISCOVER INVOICE#: 78454 DATE: 1/15/2020 Off Site Copies	\$91.34
01/15/20	Duplication - Off Site VENDOR: IDISCOVER INVOICE#: 78453 DATE: 1/15/2020 Off Site Coping	\$485.54
01/16/20	Corporate Service Fees VENDOR: CSC/CORPORATION SERVICE COMPANY INVOICE#: 81109065005 DATE: 1/16/2020 File Certificate of Formation of LLC in DE on 2-hour expedited basis.	\$1,227.60
01/16/20	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3944914901242101 DATE: 1/24/2020 Working Late in Office Taxi/Car/etc, 01/16/20, Worked late re FirstEnergy and took Lyft car service home, Lyft	\$49.46
01/16/20	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3944914901242101 DATE: 1/24/2020 All working late in office Meals, 01/16/20, Worked late re FirstEnergy and had Dinner delivered to office from Kosher In Midtown, Kosher In Midtown, Jonathan Ciner	\$20.00
01/16/20	Duplication - Off Site VENDOR: LEGAL VISION GROUP INVOICE#: 07408 DATE: 1/16/2020 Color prints enlarged	\$720.00
01/16/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 755121 DATE: 1/16/2020 NAME: FISHER DANIEL I TICKET #: 7492224076 DEPARTURE DATE: 02/26/2020 ROUTE: DCA CLE EWR	\$355.03
01/16/20	Travel - Ground Transportation VENDOR: MENACHEM DANISHEFSKY INVOICE#: 4022597502261906 DATE: 2/26/2020 Working Late in Office Taxi/Car/etc,	\$55.71

	01/16/20, Car home from office in connection with review of client documents., Uber	
01/17/20	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1274597 DATE: 1/29/2020 Vendor: Dial Car Voucher #: A5030214 Date: 01/17/2020 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A5030214 Date: 01/17/2020 Name: Lisa Beckerman	\$68.39
01/17/20	Duplication - Off Site VENDOR: LEGAL VISION GROUP INVOICE#: 07420 DATE: 1/17/2020 Color Prints 24"x36" 15 sheets maps	\$720.00
01/17/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 757100 DATE: 1/17/2020 NAME: FISHER DANIEL I TICKET #: 7492806260 DEPARTURE DATE: 01/22/2020 ROUTE: LGA IAH	\$702.40
01/20/20	Travel - Ground Transportation VENDOR: SHANNA L. MILES INVOICE#: 3939372201212312 DATE: 1/21/2020 Working Late in Office Taxi/Car/etc, 01/20/20, Car service home from the office. Worked late on First Energy Solution matter., Uber	\$29.86
01/20/20	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 4038941103032003 DATE: 3/3/2020 Taxi/Car Service/Public Transport, 01/20/20, Client meetings in NYC., ExSedan	\$90.00
01/21/20	Travel - Ground Transportation VENDOR: SHANNA L. MILES INVOICE#: 3942985601231801 DATE: 1/23/2020 Working Late in Office Taxi/Car/etc, 01/21/20, Car service home from the office. Worked late., Uber	\$28.70
01/21/20	Corporate Service Fees VENDOR: CSC/CORPORATION SERVICE COMPANY INVOICE#: 81109077300 DATE: 1/21/2020 Order good standing certificate for DE entity.	\$75.12
01/21/20	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1274597 DATE: 1/29/2020 Vendor: Dial Car Voucher #: A5000675 Date: 01/21/2020 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A5000675 Date: 01/21/2020 Name: Lisa Beckerman	\$91.97
01/21/20	Travel - Airfare VENDOR: WELLS	\$270.25

	FARGO CC GHOST CARD INVOICE#: 758444 DATE: 1/21/2020 NAME: FISHER DANIEL I TICKET #: 7493912412 DEPARTURE DATE: 01/23/2020 ROUTE: IAH LGA	
01/22/20	Duplication - In House Photocopy - Pede, Kathy, DC, 2038 page(s)	\$203.80
01/22/20	Travel - Ground Transportation VENDOR: MILES A. TAYLOR INVOICE#: 3946142201232302 DATE: 1/23/2020 Working Late in Office Taxi/Car/etc, 01/22/20, Work late on FES Claims Objections and Declarations, Uber	\$32.32
01/22/20	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1275476A DATE: 2/5/2020 Vendor: Dial Car Voucher #: A5011429 Date: 01/22/2020 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A5011429 Date: 01/22/2020 Name: Lisa Beckerman	\$78.64
01/22/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 759271 DATE: 1/22/2020 NAME: FISHER DANIEL I TICKET #: 7493912742 DEPARTURE DATE: 01/23/2020 ROUTE: IAH LGA	\$647.40
01/22/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 760106 DATE: 1/22/2020 NAME: DOORLEY KATHERINE TICKET #: 7494495759 DEPARTURE DATE: 01/27/2020 ROUTE: DCA CLE DCA	\$538.41
01/22/20	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 4038941103032003 DATE: 3/3/2020 Taxi/Car Service/Public Transport, 01/22/20, Client meetings in Houston., Uber	\$106.88
01/22/20	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 4038941103032003 DATE: 3/3/2020 Taxi/Car Service/Public Transport, 01/22/20, Client meetings., Uber	\$97.01
01/22/20	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 4038941103032003 DATE: 3/3/2020 Taxi/Car Service/Public Transport, 01/22/20, Client meetings., Uber	\$70.71
01/22/20	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 4038941103032003 DATE: 3/3/2020 Taxi/Car Service/Public Transport, 01/22/20, Client meetings., Uber	\$48.99

01/23/20	Taxi/Car Service/Public Transport, 01/22/20, Client meetings., Uber Corporate Service Fees VENDOR: CSC/CORPORATION SERVICE COMPANY INVOICE#: 86109089405 DATE: 1/23/2020	\$110.62
01/23/20	Order WV good standing certificate. Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1274597 DATE: 1/29/2020 Vendor: Dial Car Voucher #: A5008937 Date: 01/23/2020 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A5008937 Date: 01/23/2020 Name: Lisa Beckerman	\$87.87
01/23/20	Duplication - Off Site VENDOR: LEGAL VISION GROUP INVOICE#: 07434 DATE: 1/23/2020 Color prints enlarged	\$720.00
01/23/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 760796 DATE: 1/23/2020 NAME: WITTENBERG ZACH TICKET #: 7494496153 DEPARTURE DATE: 01/27/2020 ROUTE: LGA CLE LGA	\$1,196.81
01/23/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 761565 DATE: 1/23/2020 NAME: WITTENBERG ZACH TICKET #: 7494496150 DEPARTURE DATE: 01/27/2020 ROUTE: LGA CLE LGA	\$1,196.81
01/23/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 761565 DATE: 1/23/2020 NAME: WITTENBERG ZACH TICKET #: 7494496150 DEPARTURE DATE: 01/27/2020 ROUTE: LGA CLE LGA	-\$1,196.81
01/23/20	Travel - Lodging (Hotel, Apt, Other) VENDOR: DANIEL I. FISHER INVOICE#: 4038941103032003 DATE: 3/3/2020 Hotel - Lodging, 01/23/20, Client meetings., JW Marriott	\$225.00
01/23/20	Travel - Lodging (Hotel, Apt, Other) VENDOR: DANIEL I. FISHER INVOICE#: 4038941103032003 DATE: 3/3/2020 Hotel - Lodging, 01/23/20, Client meetings., The Post Oak Hotel	\$225.00
01/23/20	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 4038941103032003 DATE: 3/3/2020	\$41.61
01/23/20	Taxi/Car Service/Public Transport, 01/23/20, Client meetings., Uber Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 4038941103032003 DATE:	\$118.49

01/23/20	3/3/2020 Taxi/Car Service/Public Transport, 01/23/20, Client meetings., Uber Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 4038941103032003 DATE: 3/3/2020	\$106.07
01/23/20	Taxi/Car Service/Public Transport, 01/23/20, Client meetings., Uber Meals - Business VENDOR: DANIEL I. FISHER INVOICE#: 4039143603032003 DATE: 3/3/2020	\$14.45
01/23/20	Breakfast, 01/23/20, Client meetings., Post Oak Bouchee, Daniel Fisher Meals - Business VENDOR: DANIEL I. FISHER INVOICE#: 4039143603032003 DATE: 3/3/2020	\$5.87
01/24/20	Breakfast, 01/23/20, Client meetings., Post Oak Bouchee, Daniel Fisher Filing Fees VENDOR: WEST VIRGINIA STATE TAX DEPARTMENT INVOICE#: 696597- 0005JAN20 DATE: 1/24/2020 Registration fee for qualification in WV for Pleasants LLC.	\$30.00
01/24/20	Duplication - In House REQUESTOR: M REICHERT; DESCRIPTION: COLOR COPIES; QUANTITY: 412; DATE ORDERED: 1/24/20	\$41.20
01/24/20	Duplication - In House REQUESTOR: M REICHERT; DESCRIPTION: B/W COPIES; QUANTITY: 20; DATE ORDERED: 1/24/20	\$2.00
01/24/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 761421 DATE: 1/24/2020 NAME: ALBERINO SCOTT L TICKET #: 7494785064 DEPARTURE DATE: 01/27/2020 ROUTE: DCA CLE DCA	\$538.41
01/24/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 761421 DATE: 1/24/2020 NAME: ALBERINO SCOTT L TICKET #: 7494785064 DEPARTURE DATE: 01/27/2020 ROUTE: DCA CLE DCA	\$-538.41
01/24/20	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 4038941103032003 DATE: 3/3/2020	\$43.94
01/24/20	Taxi/Car Service/Public Transport, 01/24/20, Client meetings., Uber Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 4038941103032003 DATE: 3/3/2020	\$90.00
	Taxi/Car Service/Public Transport, 01/24/20, Return from client meetings., ExSedan	

01/25/20	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1274597 DATE: 1/29/2020 Vendor: Dial Car Voucher #: A5028906 Date: 01/25/2020 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A5028906 Date: 01/25/2020 Name: Lisa Beckerman	\$67.52
01/25/20	Courier Service/Messenger Service- Off Site VENDOR: MACH 5 COURIERS, INC INVOICE#: 52640 DATE: 1/25/2020 Courier Services	\$35.30
01/26/20	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-12 DATE: 1/26/2020 Shanna Miles - Daniela's - 1/21/2020 - Overtime Meal	\$20.00
01/26/20	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-12 DATE: 1/26/2020 Tiffanye Threadcraft - Boon European Bistro - 1/23/2020 - Overtime Meal	\$20.00
01/26/20	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-12 DATE: 1/26/2020 Tiffanye Threadcraft - Fresh Leaf - 1/24/2020 - Overtime Meal	\$20.00
01/27/20	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3961550401312310 DATE: 1/31/2020 Taxi/Car Service/Public Transport, 01/27/20, Lyft to LGA to Attend Pleasants sale hearing in Akron, OH., Lyft	\$83.66
01/27/20	Meals - Business VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3961550402051507 DATE: 2/5/2020 Hotel - Meals - Other, 01/27/20, Beverage while attending Pleasants sale hearing in Akron, OH., Courtyard Marriott, Zach Wittenberg	\$3.74
01/27/20	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3974200702052007 DATE: 2/5/2020 Taxi/Car Service/Public Transport, 01/27/20, Travel to Akron for Omnibus Hearing, Uber	\$22.63
01/27/20	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1275476A DATE: 2/5/2020 Vendor: Dial Car Voucher #: A5007071 Date: 01/27/2020 Name: Lisa	\$78.64

01/27/20	Beckerman Car Service, Vendor: Dial Car Voucher #: A5007071 Date: 01/27/2020 Name: Lisa Beckerman Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914050-20 DATE: 2/1/2020 TRACKING #: 1ZFE09141393211043; SHIP DATE: 01/27/2020; SENDER: John White; NAME: Connie Graley Execut COMPANY: Public Service Commission of WV ADDRESS: 201 Brooks Street, Charleston, WV 25301 US;	\$13.82
01/27/20	Travel - Ground Transportation VENDOR: MENACHEM DANISHEFSKY INVOICE#: 4022597502261906 DATE: 2/26/2020 Working Late in Office Taxi/Car/etc, 01/27/20, Car home from office in connection with review of client documents., Uber	\$56.58
01/28/20	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800692 DATE: 1/30/2020	\$43.28
01/28/20	01/28/0020 Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3961550401312310 DATE: 1/31/2020 Taxi/Car Service/Public Transport, 01/28/20, Lyft from hotel to CLE airport after attending Pleasants sale hearing in Akron, OH., Lyft	\$62.35
01/28/20	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3961550401312310 DATE: 1/31/2020 Taxi/Car Service/Public Transport, 01/28/20, Lyft from LGA to home after attending Pleasants sale hearing in Akron, OH., Lyft	\$82.60
01/28/20	Travel - Auto Rental VENDOR: KATE DOORLEY INVOICE#: 3974200702032308 DATE: 2/3/2020 Car Rental, 01/28/20, Travel to Akron for Omnibus Hearing, Hertz	\$112.42
01/28/20	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3961550402051507 DATE: 2/5/2020 Hotel - Lodging, 01/28/20, Hotel accommodations while attending Pleasants sale hearing in Akron, OH., Courtyard Marriott	\$286.98
01/28/20	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY	\$206.30

	INVOICE#: 3974200702052007 DATE: 2/5/2020	
	Hotel - Lodging, 01/28/20, One night lodging (travel to Akron for Omnibus Hearing), Courtyard Marriott	
01/28/20	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 3974200702052007 DATE: 2/5/2020	\$2.46
	Breakfast, 01/28/20, Travel to Akron for Omnibus Hearing, Courtyard by Marriott, Kate Doorley	
01/28/20	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3974200702052007 DATE: 2/5/2020	\$19.99
	Taxi/Car Service/Public Transport, 01/28/20, Travel to Akron for Omnibus Hearing, Uber	
01/28/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E050-20 DATE: 2/1/2020 TRACKING #: 1Z02E52E0192249397; SHIP DATE: 01/28/2020; SENDER: John Hill; NAME: Michael K. French COMPANY: Squire Patton Boggs (US) LLP ADDRESS: 4900 Key Tower, Cleveland, OH 44114 US;	\$15.94
	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E050-20 DATE: 2/1/2020 TRACKING #: 1Z02E52E1399410435; SHIP DATE: 01/28/2020; SENDER: John Hill; NAME: Carrie Kurosko COMPANY: CSX Transportation, Inc. ADDRESS: 500 Water Street, Jacksonville, FL 32202 US;	
01/28/20	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1275476A DATE: 2/5/2020 Vendor: Dial Car Voucher #: A5029275 Date: 01/28/2020 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A5029275 Date: 01/28/2020 Name: Lisa Beckerman	\$78.64
01/28/20	Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 4022478402211807 DATE: 2/21/2020 Court Calls, 01/28/20, Listen only participation in First Energy Hearing on January 28, 2020, CourtSolutions	\$70.00
01/28/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 764147 DATE: 1/28/2020 NAME: WITTENBERG ZACH TICKET #: 7495865434 DEPARTURE DATE: 01/28/2020 ROUTE: CLE LGA	\$444.71

01/29/20	Meals - Business VENDOR: THE GREEN BEE CAFE INVOICE#: 5380 DATE: 1/29/2020 First Energy Solutions – breakfast- client meeting (5 people)- 1/29/20	\$125.00
01/29/20	Corporate Service Fees VENDOR: CSC/CORPORATION SERVICE COMPANY INVOICE#: 81109099962 DATE: 1/29/2020 File qualification application for entity in MA.	\$858.60
01/29/20	Travel - Ground Transportation VENDOR: TIFFANY S. THREADCRAFT INVOICE#: 3984161302102101 DATE: 2/10/2020 Working Late in Office Taxi/Car/etc, 01/29/20, Cab home after working late, Lyft	\$29.45
01/29/20	Meals - Business VENDOR: JAMES R. TUCKER INVOICE#: 3983487002122101 DATE: 2/12/2020 Lunch, 01/29/20, Lunch with Dave Griffin, Sodexo, Jamie Tucker	\$15.20
01/29/20	Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 3983487002122101 DATE: 2/12/2020 Taxi/Car Service/Public Transport, 01/29/20, Taxi from NEI meeting, Uber	\$9.61
01/29/20	Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 3983487002122101 DATE: 2/12/2020 Taxi/Car Service/Public Transport, 01/29/20, Taxi to meeting with D. Griffing, Uber	\$13.99
01/29/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 765688 DATE: 1/29/2020 NAME: BECKERMAN LISA G TICKET #: 7496359044 DEPARTURE DATE: 02/04/2020 ROUTE: EWR CLE EWR	\$1,271.79
01/29/20	Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 4003157002270405 DATE: 2/27/2020 Taxi/Car Service/Public Transport, 01/29/20, Taxi from Capitol to office, UVC	\$19.23
01/29/20	Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 4003157002270405 DATE: 2/27/2020 Taxi/Car Service/Public Transport, 01/29/20, Taxi with D. Griffing to Capitol, UVC	\$8.41
01/30/20	Travel - Ground Transportation	\$16.70

	VENDOR: GEOFFREY K. VERHOFF INVOICE#: 3977197602112002 DATE: 2/11/2020 Taxi/Car Service/Public Transport, 01/30/20, Breakfast with Nuclear Regulatory Commission, Uber	
01/30/20	Travel - Ground Transportation	\$29.09
	VENDOR: GEOFFREY K. VERHOFF INVOICE#: 3977197602112002 DATE: 2/11/2020 Taxi/Car Service/Public Transport, 01/30/20, Breakfast with Nuclear Regulatory Commission, Uber	
01/31/20	Computerized Legal Research - Other	\$43.82
	VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2001 DATE: 1/31/2020 - Document retrieval in various courts	
01/31/20	Computerized Legal Research - Other	\$43.82
	VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2001 DATE: 1/31/2020 - Document retrieval in various courts	
01/31/20	Computerized Legal Research - Other	\$59.06
	VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2001 DATE: 1/31/2020 - Document retrieval in various courts	
01/31/20	Computerized Legal Research - Other	\$43.82
	VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2001 DATE: 1/31/2020 - Document retrieval in various courts	
01/31/20	Computerized Legal Research - Other	\$43.82
	VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2001 DATE: 1/31/2020 - Document retrieval in various courts	
01/31/20	Computerized Legal Research - Other	\$118.13
	VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2001 DATE: 1/31/2020 - Document retrieval in various courts	
01/31/20	Computerized Legal Research - Other	\$43.82
	VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2001 DATE: 1/31/2020 - Document retrieval in various courts	
01/31/20	Computerized Legal Research - Other	\$43.82
	VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2001 DATE: 1/31/2020 - Document retrieval in various courts	
01/31/20	Computerized Legal Research - Other	\$43.82
	VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2001 DATE: 1/31/2020 - Document retrieval in various courts	

01/31/20	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2001 DATE: 1/31/2020	\$43.82	
01/31/20	- Document retrieval in various courts Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2001 DATE: 1/31/2020	\$87.64	
01/31/20	- Document retrieval in various courts Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2001 DATE: 1/31/2020	\$43.82	
01/31/20	- Document retrieval in various courts Corporate Service Fees VENDOR: CT CORPORATION INVOICE#: 20414971- RI DATE: 1/31/2020 Order good standing certificates for LLC from OH and WV.	\$153.51	
	Current Expenses		\$158,181.93
	Total Amount of This Invoice		\$2,171,221.93

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1882794
Invoice Date 04/23/20
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Courtlink	\$12.42
- In Contract 50% Discount	
Courier Service/Messenger Service- Off Site	\$76.96
Document Retrieval	\$3,318.50
Duplication - In House	\$118.10
Filing Fees	\$1,080.00
Meals - Business	\$899.76
Professional Fees - Miscellaneous	\$73,708.51
Travel - Airfare	\$5,449.59
Travel - Auto Rental	\$856.57
Travel - Ground Transportation	\$3,601.63
Travel - Lodging (Hotel, Apt, Other)	\$1,717.52
Travel - Parking	\$56.00
Travel - Telephone & Fax	\$28.99
Travel - Train Fare	\$336.00

Current Expenses	<u>\$91,260.55</u>
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<u>Date</u>		<u>Value</u>
08/26/19	Professional Fees - Miscellaneous	\$11,674.00
	VENDOR: NAVIGANT (Wire)	
	INVOICE#: 0100044259-R DATE:	
	8/26/2019	
	Professional fees for FES section 203 filing	

09/12/19	Professional Fees - Miscellaneous VENDOR: GEOSYNTEC CONSULTANTS INC INVOICE#: 183380361A DATE: 9/12/2019 Professional Service 9/30/2019	\$48,102.24
10/09/19	Professional Fees - Miscellaneous VENDOR: ANKURA CONSULTING GROUP, LLC INVOICE#: 1000004289 DATE: 10/9/2019 Project 002822, FirstEnergy Solutions- Bruce	\$69,583.82
12/09/19	Professional Fees - Miscellaneous Cancellation of: VENDOR: NAVIGANT (Wire) INVOICE#: 010004459 DATE: 8/26/2019 Project 208524, FES 203 (received 10/15/2019)	\$-11,674.00
12/12/19	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 160022 DATE: 12/12/2019 RMA Chauffeured Transportation Invoice - Desiree Busching - 10/16/19 401 Crofton Ave, Cortlandt Manor NY to LGA DL 6036	\$100.00
12/12/19	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 160022 DATE: 12/12/2019 RMA Chauffeured Transportation Invoice - Grace O'Donnell - 10/16/19 PIT DL 6036 to 128 Ferry Hill Rd., Aliquippa PA re union meeting	\$122.10
12/12/19	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 160022 DATE: 12/12/2019 RMA Chauffeured Transportation Invoice - Grace O'Donnell - 10/16/19 128 Ferry Hill Rd., Aliquippa PA to PIT DL 3919	\$100.00
12/12/19	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 160022 DATE: 12/12/2019 RMA Chauffeured Transportation Invoice - Desiree Busching - 10/16/19 LGA DL 3919 to 401 Croton Ave, Cortlandt Manor NY	\$100.00
01/14/20	Travel - Ground Transportation VENDOR: YEHUDA A. RASKIN INVOICE#: 4058932603092104 DATE: 3/9/2020 Working Late in Office Taxi/Car/etc, 01/14/20, Worked late in office., Uber	\$83.83
01/16/20	Travel - Ground Transportation VENDOR: YEHUDA A. RASKIN INVOICE#: 4058932603092104 DATE: 3/9/2020	\$75.53

01/17/20	Working Late in Office Taxi/Car/etc, 01/16/20, Worked late in office., Uber Travel - Ground Transportation VENDOR: YEHUDA A. RASKIN INVOICE#: 4058932603092104 DATE: 3/9/2020	\$78.69
01/28/20	Working Late in Office Taxi/Car/etc, 01/17/20, Worked late in office., Uber Meals - Business VENDOR: MENACHEM DANISHEFSKY INVOICE#: 4031001303101803 DATE: 3/10/2020	\$20.00
01/28/20	All working late in office Meals, 01/28/20, Dinner in connection review of client documents., Bravo Kosher Pizza, Menachem Danishefsky Travel - Ground Transportation VENDOR: MENACHEM DANISHEFSKY INVOICE#: 4031001303101803 DATE: 3/10/2020	\$56.50
01/29/20	Working Late in Office Taxi/Car/etc, 01/28/20, Car home from office in connection with review of client documents., Uber Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 4032082303182206 DATE: 3/18/2020	\$16.84
01/31/20	Taxi/Car Service/Public Transport, 01/29/20, Meeting in Rep Kaptur office, UVC Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 768346 DATE: 1/31/2020 NAME: DANISHEFSKY MIC TICKET #: 7497368197 DEPARTURE DATE: 02/04/2020 ROUTE: LGA CLE LGA	\$1,226.80
01/31/20	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 52215A DATE: 1/31/2020 Document Retrieval: Kanawha Co. Circuit Court	\$203.00
01/31/20	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 52215 DATE: 1/31/2020 Document Retrieval: Kanawha County Circuit Court	\$273.00
02/01/20	Travel - Airfare VENDOR: KATE DOORLEY INVOICE#: 4030140302251605 DATE: 2/25/2020 Change Ticket, 02/01/20, Travel to Cleveland for client matters, United	\$552.50
02/01/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 768494 DATE: 2/1/2020 NAME: DOORLEY KATHERINE	\$318.35

02/02/20	TICKET #: 7497586052 DEPARTURE DATE: 02/04/2020 ROUTE: DCA CLE Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-13 DATE: 2/2/2020 Yehuda Raskin - Mr. Broadway Kosher Restaurant - 1/29/2020 - Overtime Meal	\$20.00
02/02/20	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-13 DATE: 2/2/2020 Tiffanye Threadcraft - Bubba Gump Shrimp Co. - 1/29/2020 - Overtime Meal	\$20.00
02/02/20	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 3850 DATE: 2/12/2020 Vendor: Dial Car Voucher #: A5030487 Date: 02/02/2020 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A5030487 Date: 02/02/2020 Name: Lisa Beckerman	\$75.57
02/02/20	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 4539 DATE: 2/19/2020 Vendor: Dial Car Voucher #: NPA5002393 Date: 02/02/2020 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: NPA5002393 Date: 02/02/2020 Name: Lisa Beckerman	\$68.39
02/03/20	Duplication - In House Photocopy - Reichert, Molly, DC, 172 page(s)	\$8.60
02/03/20	Filing Fees VENDOR: ENERGY SERVICES GROUP / ESG INVOICE#: SI-008045 DATE: 2/3/2020 January 2020 Quick Tariff Filings, No. 298	\$540.00
02/03/20	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800693 DATE: 2/6/2020 02/03/0020	\$71.86
02/03/20	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800693 DATE: 2/6/2020 02/03/0020	\$47.91
02/03/20	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 3850 DATE: 2/12/2020 Vendor: Dial Car Voucher #: A4608394 Date: 02/03/2020 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4608394 Date: 02/03/2020 Name: Lisa Beckerman	\$78.64
02/03/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 769423 DATE: 2/3/2020 NAME: ALBERINO SCOTT L TICKET #: 7498166305 DEPARTURE DATE:	\$538.41

02/04/20	02/04/2020 ROUTE: DCA CLE DCA Duplication - In House Photocopy - Cannon Jr., Chip, DC, 214 page(s)	\$10.70
02/04/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914060-20 DATE: 2/8/2020 TRACKING #: 1ZFE09141390318747; SHIP DATE: 02/04/2020; SENDER: Chip Cannon Jr.; NAME: Angela Hawkins, Dire COMPANY: Ohio Public Utilities Commission ADDRESS: 180 East Broad Street, Columbus, OH 43215 US;	\$20.87
02/04/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914060-20 DATE: 2/8/2020 TRACKING #: 1ZFE09141392775133; SHIP DATE: 02/04/2020; SENDER: Chip Cannon Jr.; NAME: MB Osborne Dir of Re COMPANY: PA Public Utility Commission ADDRESS: 400 North Street, Harrisburg, PA 17120 US;	\$15.32
02/04/20	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 4539 DATE: 2/19/2020 Vendor: Dial Car Voucher #: A5011486 Date: 02/04/2020 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A5011486 Date: 02/04/2020 Name: Lisa Beckerman	\$113.57
02/04/20	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 4030140302281609 DATE: 2/28/2020 Taxi/Car Service/Public Transport, 02/04/20, Travel to Cleveland for client business, Uber	\$3.07
02/04/20	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 4050961603031901 DATE: 3/3/2020 Car Rental, 02/04/20, Car rental while traveling for meetings., National	\$453.56
02/04/20	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 4050961603062305 DATE: 3/6/2020 Dinner, 02/04/20, Meal while traveling for meetings., Mustard Street Market, Lisa Beckerman	\$23.88
02/04/20	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 4050961603062305 DATE: 3/6/2020 Breakfast, 02/04/20, Meal while traveling for meetings., Market Fresh, Lisa Beckerman	\$4.84
02/04/20	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN	\$435.66

	INVOICE#: 4050961603062305 DATE: 3/6/2020	
	Hotel - Lodging, 02/04/20, Hotel while traveling for meetings., Courtyard Marriott	
02/04/20	Travel - Ground Transportation	\$76.45
	VENDOR: YEHUDA A. RASKIN	
	INVOICE#: 4058932603092104 DATE: 3/9/2020	
	Working Late in Office Taxi/Car/etc, 02/04/20, Worked late in office., Uber	
02/04/20	Travel - Ground Transportation	\$71.17
	VENDOR: YEHUDA A. RASKIN	
	INVOICE#: 4058932603092104 DATE: 3/9/2020	
	Working Late in Office Taxi/Car/etc, 02/04/20, Worked late in office., Uber	
02/05/20	Professional Fees - Miscellaneous	\$18,750.00
	VENDOR: ENERGY RESOURCES INTERNATIONAL, INC INVOICE#: 7393 DATE: 2/5/2020	
	Consultant fees.	
02/05/20	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 3986199902270405 DATE: 2/27/2020	\$83.38
	Dinner, 02/05/20, Travel to Akron for client matters, Dante Boccuzzi	
	Akron/Speakeasy, Scott Alberino, Lisa Beckerman, Kate Doorley	
02/05/20	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 3986199902270405 DATE: 2/27/2020	\$3.56
	Hotel - Meals - Other, 02/05/20, Restaurant Room Charge (travel to Akron for client meeting), Courtyard by Marriott, Scott Alberino	
02/05/20	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 4050961603062305 DATE: 3/6/2020	\$9.50
	Lunch, 02/05/20, Meal while traveling for meetings., Insomnia Cookies, Lisa Beckerman	
02/06/20	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 3986199902241308 DATE: 2/24/2020	\$56.00
	Parking, 02/06/20, Travel to Akron for client meeting, Reagan National Airport parking	
02/06/20	Travel - Auto Rental VENDOR: KATE DOORLEY INVOICE#: 4030140302251605 DATE: 2/25/2020	\$268.37
	Car Rental, 02/06/20, Travel to Cleveland for client business, Hertz	
02/06/20	Travel - Telephone & Fax VENDOR: KATE DOORLEY INVOICE#: 4030140302251605 DATE: 2/25/2020	\$12.99
	Travel - WiFi, 02/06/20, Travel to Cleveland for client business, United	

02/06/20	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 3986199902270405 DATE: 2/27/2020 Hotel - Lodging, 02/06/20, One night lodging (travel to Akron for client meeting), Courtyard by Marriott	\$403.38
02/06/20	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3986199902270405 DATE: 2/27/2020 Taxi/Car Service/Public Transport, 02/06/20, Travel to Akron for client meeting, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$57.93
02/06/20	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 4030140302281609 DATE: 2/28/2020 Hotel - Lodging, 02/06/20, Two nights lodging (travel to Cleveland for client business), Courtyard by Marriott	\$412.60
02/06/20	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 4050961603062305 DATE: 3/6/2020 Taxi/Car Service/Public Transport, 02/06/20, Taxi returning home from airport after attending meetings., Newark Taxi	\$60.00
02/06/20	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 4050961603062305 DATE: 3/6/2020 Dinner, 02/06/20, Meal while traveling for meetings., Hudson Booksellers, Lisa Beckerman	\$8.49
02/06/20	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 4050961603062305 DATE: 3/6/2020 Breakfast, 02/06/20, Meal while traveling for meetings., Starbucks, Lisa Beckerman	\$5.20
02/06/20	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 4047085503062305 DATE: 3/6/2020 All working late in office Meals, 02/06/20, Worked late re First Energy and had Dinner delivered to the office, Kosher Delux Restaurant, Jonathan Ciner	\$20.00
02/06/20	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 4041316303112105 DATE: 3/11/2020 Working Late in Office Taxi/Car/etc, 02/06/20, Late work re brief., NYC Taxi	\$39.75
02/07/20	Meals - Business VENDOR: MICHEAL CHEN INVOICE#: 3997055302122304 DATE: 2/12/2020	\$20.00

02/07/20	All working late in office Meals, 02/07/20, Working on a response to an opposition to motion for summary judgment., Amish Market, Michael Chen Travel - Ground Transportation VENDOR: TIFFANY S. THREADCRAFT INVOICE#: 4083157703172202 DATE: 3/17/2020 Working Late in Office Taxi/Car/etc, 02/07/20, Cab home after working late, Lyft	\$63.46
02/09/20	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-14 DATE: 2/9/2020 Tiffanye Threadcraft - Bubba Gump Shrimp Co. - 2/3/2020 - Overtime Meal	\$20.00
02/09/20	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-14 DATE: 2/9/2020 Yehuda Raskin - My Most Favorite Food - 2/3/2020 - Overtime Meal	\$20.00
02/09/20	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-14 DATE: 2/9/2020 Tiffanye Threadcraft - Grilled Cheese Junction - 2/4/2020 - Overtime Meal	\$29.17
02/09/20	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-14 DATE: 2/9/2020 Yehuda Raskin - Mr. Broadway Kosher Restaurant - 2/4/2020 - Overtime Meal	\$20.00
02/09/20	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-14 DATE: 2/9/2020 Chris (Christopher) Gessner - Go Go Curry - 2/5/2020 - Overtime Meal	\$20.00
02/09/20	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-14 DATE: 2/9/2020 Tiffanye Threadcraft - Mughlai Indian Cuisine - 2/5/2020 - Overtime Meal	\$20.00
02/09/20	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-14 DATE: 2/9/2020 Yehuda Raskin - Jerusalem Cafe - 2/5/2020 - Overtime Meal	\$20.00
02/09/20	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-14 DATE: 2/9/2020 Tiffanye Threadcraft - Mughlai Indian Cuisine - 2/6/2020 - Overtime Meal	\$20.00
02/09/20	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-14 DATE: 2/9/2020 Yehuda Raskin - Mr. Broadway Kosher Restaurant - 2/6/2020 - Overtime Meal	\$20.00

	INVOICE#: SL-184-14 DATE: 2/9/2020 Jesse Brush - Natureworks - 2/7/2020 - Overtime Meal	
02/10/20	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800694 DATE: 2/13/2020 02/10/0020	\$51.93
02/11/20	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 52114 DATE: 2/11/2020 Document retrieval: Court Runs - various nationwide (Obtained Orders)	\$2,842.50
02/11/20	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 4539 DATE: 2/19/2020 Vendor: Dial Car Voucher #: A5020169 Date: 02/11/2020 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A5020169 Date: 02/11/2020 Name: Lisa Beckerman	\$78.64
02/11/20	Meals - Business VENDOR: DANIEL I. FISHER INVOICE#: 4039351803032003 DATE: 3/3/2020 Breakfast, 02/11/20, Client meetings., Boqueria, Daniel Fisher	\$25.00
02/11/20	Travel - Ground Transportation VENDOR: VIVIAN WONG INVOICE#: 4078935703172007 DATE: 3/17/2020 Working Late in Office Taxi/Car/etc, 02/11/20, Cab home after working late, NY Yellow Cab	\$14.80
02/12/20	Travel - Ground Transportation VENDOR: TIFFANY S. THREADCRAFT INVOICE#: 4083157703191905 DATE: 3/19/2020 Working Late in Office Taxi/Car/etc, 02/12/20, Cab home after working late, Lyft	\$43.65
02/12/20	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-25607 DATE: 2/12/2020 Data Storage	\$8,310.00
02/13/20	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 5011 DATE: 2/26/2020 Vendor: Dial Car Voucher #: A5013340 Date: 02/13/2020 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A5013340 Date: 02/13/2020 Name: Lisa Beckerman	\$78.64
02/13/20	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 778028 DATE: 2/13/2020 NAME: FISHER DANIEL I TICKET #: 0010589966 DEPARTURE DATE: 02/24/2020 ROUTE: WAS NYP	\$336.00

02/13/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 778073 DATE: 2/13/2020 NAME: FISHER DANIEL I TICKET #: 7501380731 DEPARTURE DATE: 02/26/2020 ROUTE: LGA CLE EWR	\$229.93
02/16/20	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-15 DATE: 2/16/2020 Natasha Burnett - Bap - 2/10/2020 - Overtime Meal	\$20.00
02/16/20	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-15 DATE: 2/16/2020 Yehuda Raskin - Jerusalem Cafe - 2/11/2020 - Overtime Meal	\$20.00
02/16/20	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-15 DATE: 2/16/2020 Tiffanye Threadcraft - Otto's Tacos - Hell's Kitchen - 2/11/2020 - Overtime Meal	\$20.00
02/16/20	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-15 DATE: 2/16/2020 Natasha Burnett - Han Bat Korean Restaurant - 2/12/2020 - Overtime Meal	\$20.00
02/16/20	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 4539 DATE: 2/19/2020 Vendor: Dial Car Voucher #: A4680289 Date: 02/16/2020 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4680289 Date: 02/16/2020 Name: Lisa Beckerman	\$120.57
02/17/20	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 5011 DATE: 2/26/2020 Vendor: Dial Car Voucher #: A5030659 Date: 02/17/2020 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A5030659 Date: 02/17/2020 Name: Lisa Beckerman	\$83.87
02/17/20	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 4065660403112315 DATE: 3/11/2020 Taxi/Car Service/Public Transport, 02/17/20, Client meetings., ExSedan	\$95.16
02/18/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914080-20 DATE: 2/22/2020 TRACKING #: 1ZFE09141390134409;	\$13.59

02/18/20	SHIP DATE: 02/18/2020; SENDER: Chip Cannon Jr.; NAME: Steven R. Pincus COMPANY: PJM Interconnection, LLC ADDRESS: 2750 Monroe Blvd., Audubon, PA 19403 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914080-20 DATE: 2/22/2020 TRACKING #: 1ZFE09141392034184; SHIP DATE: 02/18/2020; SENDER: Chip Cannon Jr.; NAME: James M. Burlew COMPANY: PJM Interconnection, LLC ADDRESS: 2750 Monroe Blvd., Audubon, PA 19403 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914080-20 DATE: 2/22/2020 TRACKING #: 1ZFE09141392292799; SHIP DATE: 02/18/2020; SENDER: Chip Cannon Jr.; NAME: Jacquelyn B. Hugee COMPANY: PJM Interconnection, LLC ADDRESS: 2750 Monroe Blvd., Audubon, PA 19403 US; Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: R6641560 DATE: 2/18/2020 Katherine TICKET #: 0167498383471 DEPARTURE DATE: 02/24/2020 ROUTE: DCACLE", "NAME: Doorley, Katherine TICKET #: 0167498383471 DEPARTURE DATE: 02/24/2020 ROUTE: DCACLE"	\$13.59
02/18/20	Travel - Ground Transportation VENDOR: BENJAMIN L. TAYLOR INVOICE#: 4019290202241802 DATE: 2/24/2020 Working Late in Office Taxi/Car/etc, 02/19/20, Work late on FES matter, Merchant:Lyft, Lyft	\$18.02
02/19/20	Travel - Ground Transportation VENDOR: MILES A. TAYLOR INVOICE#: 4018491202241802 DATE: 2/24/2020 Working Late in Office Taxi/Car/etc, 02/19/20, Work late on FES matter, Uber	\$31.68
02/19/20	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 5249 DATE: 3/4/2020 Vendor: Dial Car Voucher #: A4517890 Date: 02/19/2020 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4517890 Date: 02/19/2020 Name: Lisa Beckerman	\$78.64
02/19/20	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 4065660403112315 DATE:	\$39.52

	3/11/2020	
	Taxi/Car Service/Public Transport,	
02/19/20	02/19/20, Client meetings., Uber	
	Travel - Telephone & Fax VENDOR:	\$16.00
	VIVIAN WONG INVOICE#:	
	4076318003121908 DATE: 3/12/2020	
	Wifi, 02/19/20, WiFi purchase for work	
	while on flight to Orlando to attend	
	Annual Charting Your Own Course	
	(CYOC) Career Conference, in Orlando,	
	FL, from February 20 - February 23,	
	2020, Delta	
02/19/20	Travel - Airfare VENDOR: WELLS	\$1,142.27
	FARGO CC GHOST CARD INVOICE#:	
	R6646326 DATE: 2/19/2020	
	Lisa TICKET #: 0167503370767	
	DEPARTURE DATE: 02/24/2020	
	ROUTE: EWRCLC", "NAME:	
	Beckerman, Lisa TICKET #:	
	0167503370767 DEPARTURE DATE:	
	02/24/2020 ROUTE: EWRCLC"	
02/19/20	Travel - Ground Transportation	\$39.22
	VENDOR: TIFFANY S.	
	THREADCRAFT INVOICE#:	
	4083157703191905 DATE: 3/19/2020	
	Working Late in Office Taxi/Car/etc,	
	02/19/20, Cab home after working late,	
	Lyft	
02/21/20	Travel - Ground Transportation	\$20.76
	VENDOR: JESSE M. BRUSH	
	INVOICE#: 4030648402272106 DATE:	
	2/27/2020	
	Working Late in Office Taxi/Car/etc,	
	02/21/20, Working late in office taxi,	
	Curb	
02/21/20	Travel - Ground Transportation	\$68.39
	VENDOR: DIAL CAR INC INVOICE#:	
	5011 DATE: 2/26/2020	
	Vendor: Dial Car Voucher #: A5030839	
	Date: 02/21/2020 Name: Lisa	
	Beckerman Car Service, Vendor: Dial	
	Car Voucher #: A5030839 Date:	
	02/21/2020 Name: Lisa Beckerman	
02/22/20	Travel - Ground Transportation	\$68.39
	VENDOR: DIAL CAR INC INVOICE#:	
	5547 DATE: 3/11/2020	
	Vendor: Dial Car Voucher #: A5015117	
	Date: 02/22/2020 Name: Lisa	
	Beckerman Car Service, Vendor: Dial	
	Car Voucher #: A5015117 Date:	
	02/22/2020 Name: Lisa Beckerman	
02/22/20	Travel - Ground Transportation	\$67.52
	VENDOR: DIAL CAR INC INVOICE#:	
	25707 DATE: 3/18/2020	
	Vendor: Dial Car Voucher #: A4648958	
	Date: 02/22/2020 Name: Lisa	
	Beckerman Car Service, Vendor: Dial	
	Car Voucher #: A4648958 Date:	

02/23/20	02/22/2020 Name: Lisa Beckerman Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-16 DATE: 2/23/2020 Yehuda Raskin - Mr. Broadway Kosher Restaurant - 2/18/2020 - Overtime Meal	\$20.00
02/23/20	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-16 DATE: 2/23/2020 Jesse Brush - Natureworks - 2/20/2020 - Overtime Meal	\$20.00
02/23/20	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-16 DATE: 2/23/2020 Yehuda Raskin - Mr. Broadway Kosher Restaurant - 2/20/2020 - Overtime Meal	\$20.00
02/24/20	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800696 DATE: 2/27/2020 02/24/0020	\$43.55
02/24/20	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 4034887503102311 DATE: 3/10/2020 Taxi/Car Service/Public Transport, 02/24/20, Travel to Akron, OH for client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$79.14
02/24/20	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 4034887503102311 DATE: 3/10/2020 Taxi/Car Service/Public Transport, 02/24/20, Travel to New York for client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$161.42
02/24/20	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 5249 DATE: 3/4/2020 Vendor: Dial Car Voucher #: A5002561 Date: 02/24/2020 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A5002561 Date: 02/24/2020 Name: Lisa Beckerman	\$111.44
02/24/20	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 4066008403112105 DATE: 3/11/2020 Taxi/Car Service/Public Transport, 02/24/20, Client meetings., ExSedan	\$105.16
02/24/20	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 4041316303112105 DATE: 3/11/2020	\$42.20

	Working Late in Office Taxi/Car/etc, 02/24/20, Late work re oral argument., NYC Taxi	
02/24/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: R6658776 DATE: 2/24/2020 Scott L TICKET #: 0067504585273 DEPARTURE DATE: 02/24/2020 ROUTE: LGACLE", "NAME: Alberino, Scott L TICKET #: 0067504585273 DEPARTURE DATE: 02/24/2020 ROUTE: LGACLE"	\$592.42
02/25/20	Travel - Auto Rental VENDOR: SCOTT L. ALBERINO INVOICE#: 4034887503091412 DATE: 3/9/2020 Car Rental, 02/25/20, Travel to Akron, OH for client business, Hertz	\$134.64
02/25/20	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 4034887503102311 DATE: 3/10/2020 Taxi/Car Service/Public Transport, 02/25/20, Travel to Akron, OH for client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$109.13
02/25/20	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 4034887503102311 DATE: 3/10/2020 Hotel - Breakfast, 02/25/20, Restaurant Room charge - breakfast (travel to Akron, OH for client business), Courtyard Marriott, Scott Alberino	\$18.37
02/25/20	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 4066008403112105 DATE: 3/11/2020 Taxi/Car Service/Public Transport, 02/25/20, Client meetings., Uber	\$43.83
02/25/20	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 4066008403112105 DATE: 3/11/2020 Taxi/Car Service/Public Transport, 02/25/20, Client meetings., Uber	\$34.33
02/25/20	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 4034887503172007 DATE: 3/17/2020 Hotel - Lodging, 02/25/20, One night lodging (travel to Akron for client business), Courtyard Marriott	\$240.88
02/25/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: R6663407 DATE: 2/25/2020 Scott L TICKET #: 0167504585275 DEPARTURE DATE: 02/25/2020 ROUTE: CLEDCA", "NAME: Alberino, Scott L TICKET #: 0167504585275	\$318.82

	DEPARTURE DATE: 02/25/2020 ROUTE: CLEDCA"	
02/26/20	Duplication - In House Photocopy - Langmack, Jennifer, NY, 1804 page(s)	\$90.20
02/26/20	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 4066008403112105 DATE: 3/11/2020	\$126.70
02/26/20	Taxi/Car Service/Public Transport, 02/26/20, Client meetings., Uber Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 4066008403112105 DATE: 3/11/2020	\$76.59
02/26/20	Taxi/Car Service/Public Transport, 02/26/20, Client meetings., Uber Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 4066008403112105 DATE: 3/11/2020	\$51.63
02/26/20	Taxi/Car Service/Public Transport, 02/26/20, Client meetings., Uber Meals - Business VENDOR: DANIEL I. FISHER INVOICE#: 4066008403132312 DATE: 3/13/2020	\$18.12
02/27/20	Hotel - Dinner, 02/26/20, Client meetings., Ritz Carlton, Daniel Fisher Duplication - In House Photocopy - Langmack, Jennifer, NY, 172 page(s)	\$8.60
02/27/20	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 1/1/2020-1/31/2020	\$12.42
02/27/20	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 4066008403112105 DATE: 3/11/2020	\$64.53
02/27/20	Taxi/Car Service/Public Transport, 02/27/20, Client meetings., Uber Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 4066008403132312 DATE: 3/13/2020	\$19.86
02/27/20	Taxi/Car Service/Public Transport, 02/27/20, Client meetings., Uber Meals - Business VENDOR: DANIEL I. FISHER INVOICE#: 4066008403132312 DATE: 3/13/2020	\$35.00
02/27/20	Lunch, 02/27/20, Client meetings., Uber Eats, Daniel Fisher Travel - Lodging (Hotel, Apt, Other) VENDOR: DANIEL I. FISHER INVOICE#: 4066008403132312 DATE: 3/13/2020	\$225.00
	Hotel - Lodging, 02/27/20, Client meetings., Ritz Carlton	

02/27/20	Travel - Ground Transportation VENDOR: DANIEL I. FISHER INVOICE#: 4066008403132312 DATE: 3/13/2020 Taxi/Car Service/Public Transport, 02/27/20, Client meetings., Uber	\$186.71	
03/03/20	Filing Fees VENDOR: ENERGY SERVICES GROUP / ESG INVOICE#: SI-008452 DATE: 3/3/2020 March 2020 Invoice for February 2020 Quick Tariff Filing #301	\$540.00	
03/06/20	Professional Fees - Miscellaneous VENDOR: ENERGY RESOURCES INTERNATIONAL, INC INVOICE#: 7400 DATE: 3/6/2020 February 2020 Consultant fees.	\$1,950.00	
04/21/20	Professional Fees - Miscellaneous Cancellation of: VENDOR: GEOSYNTEC CONSULTANTS INC INVOICE#: 183380361 DATE: 9/12/2019 For Professional Services Rendered through 9/3/2019	\$-72,987.55	
	Current Expenses		\$91,260.55
	Total Amount of This Invoice		\$2,448,312.30